

Law Office of Nathaniel B. Smith
 100 Wall Street - 23rd Floor
 New York, NY 10005

Invoice submitted to:
 Schoolcraft

December 04, 2015

Invoice #10032

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2013 NBS	Telephone conference with Peter Gleason; review of docket complaint and decision by J. Sweet.	2.50 575.00/hr	1,437.50
2/7/2013 NBS	Meeting with Adrian Schoolcraft; Peter Gleason and John Lenoir re possible representation.	2.50 575.00/hr	1,437.50
2/8/2013 NBS	Telephone conference with Peter Gleason re taking on new case.	0.30 575.00/hr	172.50
2/9/2013 NBS	Telephone conference with co-counsel in reference to defendant's examination before trial in class action.	0.30 575.00/hr	172.50
2/11/2013 NBS	Telephone conference with co-counsel; review of Floyd case.	0.50 575.00/hr	287.50
2/12/2013 NBS	Appear for examination before trial of client in Floyd case and defend same (3.5) (before MJ Freeman); meeting with co-counsel and client in re going forward; review of emails re status.	5.50 575.00/hr	3,162.50
2/13/2013 NBS	Telephone conference with Peter Gleason; telephone to Richard Guilbert re status.	0.50 575.00/hr	287.50
2/14/2013 NBS	Telephone conference with client; review of Floyd decision; meeting with client and team.	3.50 575.00/hr	2,012.50
2/15/2013 NBS	Review of files from counsel; review of pleadings; telephone call to co-counsel twice; review of penal code.	2.20 575.00/hr	1,265.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/17/2013 NBS	Review of boxes from client and Guilbert.	2.50 575.00/hr	1,437.50
2/18/2013 NBS	Review of decisions of file; review of production.	3.50 575.00/hr	2,012.50
2/20/2013 NBS	Meeting with co-counsel; preparesubpoenas	0.80 575.00/hr	460.00
2/22/2013 NBS	Review of emails; telephone call to co-counsel; telephone Graham Raymond (Village Voice).	0.70 575.00/hr	402.50
2/24/2013 NBS	Travel with Peter Gleason to meet defendant and his father in Saugerties, NY.	7.20 575.00/hr	4,140.00
2/27/2013 NBS	Review of file; prepare summons fo amended cmplt; file Summons with SDNY clerk; tc attempt service of same on Law Dept; telephone call to Peter Gleason re status of serving 5 remaining defendants.	2.80 575.00/hr	1,610.00
2/28/2013 NBS	Review of examination before trial; prepare subpoena; prepare Notice of Appearance.	3.50 575.00/hr	2,012.50
3/1/2013 NBS	Telephone conference with potential medical expert (.5); review of discovery; file Affirmation of Service; review of medical and hospital records.	3.20 575.00/hr	1,840.00
3/2/2013 NBS	Review of Section 1983 and 242 issues and jury instructions for various theories of the case.	5.00 575.00/hr	2,875.00
3/3/2013 NBS	Review of discovery; review of discovery plan; review of draft letter to Justice Department.	2.50 575.00/hr	1,437.50
3/5/2013 NBS	Telephone conference with client re Justice letter and Chris Dunn three times; review of discovery record.	2.50 575.00/hr	1,437.50
3/6/2013 NBS	Review of discovery records; telephone call to Chris Dunn (NYCLU); meeting with City CM Williams; Peter Gleason and Adrian Schoolcraft (2.1).	3.50 575.00/hr	2,012.50
3/7/2013 NBS	Review of file; meeting with client and Peter Gleason; review of new matter.	3.80 575.00/hr	2,185.00
3/9/2013 NBS	Meeting with co-counsel and intern in reference to status.	2.50 575.00/hr	1,437.50
3/14/2013 NBS	Emails to opposing counsel; letter to Judge Sweet in reference to motion schedule.	0.70 575.00/hr	402.50
3/20/2013 NBS	Review of Magistrate Judge letter; telephone call to Peter Gleason; letter to court re two motions; review of discovery file.	2.50 575.00/hr	1,437.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2013 NBS	Appearance in court on Floyd case to see Marino testify (2.5); telephone call to client (.3); call to Peter Gleason(.4); prepare Rule 34 demand for property.	4.20 575.00/hr	2,415.00
3/23/2013 NBS	Review of motion and motion letter; research on taking high-level government employee's deposition.	3.50 575.00/hr	2,012.50
3/25/2013 NBS	Working on opp to motions to quash and compel; telephone call with client and review of materials with client (1.5); telephone conference with Jon Norinsberg re Queens DA; suit and sharing information (0.5).	8.50 575.00/hr	4,887.50
3/26/2013 NBS	Telephone conference with client (.5); call to Peter Gleason(.3); drafting memo of law in opposition to motion.	6.50 575.00/hr	3,737.50
3/27/2013 NBS	Revising Memo of Law in Opposition(4.5); telephone call to client; meeting with Peter Gleason; mag and artist re demonstratives.	5.80 575.00/hr	3,335.00
3/28/2013 NBS	Draft supplemental memo of law.	1.50 575.00/hr	862.50
3/29/2013 NBS	Review of discovery; review of letter re gag order; telephone call to client; email team; call to Peter Gleason; telephone G. Rayma.	7.50 575.00/hr	4,312.50
3/30/2013 NBS	Review of gag order cases (1.5); conference with team (1.0).	2.50 575.00/hr	1,437.50
3/31/2013 NBS	Review of cases on gag order.	3.50 575.00/hr	2,012.50
4/1/2013 NBS	Review of discovery; email reference discovery plea.	3.50 575.00/hr	2,012.50
4/2/2013 NBS	Appearance at Floyd trial to hear Mauriello testify.	3.50 575.00/hr	2,012.50
4/3/2013 NBS	Appearance at Floyd trial to hear part of Dr. Fagan direct.	2.50 575.00/hr	1,437.50
4/4/2013 NBS	Drafting memo of law on prior restraint.	7.50 575.00/hr	4,312.50
4/5/2013 NBS	Revise memo of law on prior restraint.	3.80 575.00/hr	2,185.00
4/7/2013 NBS	Meeting at upstate with team.	8.60 575.00/hr	4,945.00
4/8/2013 NBS	Meeting with client all day re prep for case and ebt	7.50 575.00/hr	4,312.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2013 NBS	Continued review of discovery)(4.0); MHL on emergency hospitalization; meeting with potential expert re: medical mal practice issues (1.5); meeting with John re: motion; telephone call to Walker re: same.	6.50 575.00/hr	3,737.50
4/10/2013 NBS	Meeting with team after court appearance.	1.50 575.00/hr	862.50
4/11/2013 NBS	Meeting with team and Rae Kosheck re: NYPD re adm trial issues.	2.50 575.00/hr	1,437.50
4/14/2013 NBS	Telephone conference with Peter Gleason re: status.	0.50 575.00/hr	287.50
4/15/2013 NBS	Review of production.	2.00 575.00/hr	1,150.00
4/16/2013 NBS	Review of production.	2.50 575.00/hr	1,437.50
4/22/2013 NBS	Review of testimony in discovery.	3.00 575.00/hr	1,725.00
4/23/2013 NBS	Review of PG on Marino, Mauriello and Lauterborn; review of reports of PG by IAB.	4.50 575.00/hr	2,587.50
4/24/2013 NBS	Review of AEO files.	3.50 575.00/hr	2,012.50
4/25/2013 NBS	Appearance at 1 Police Plaza for conference; telephone call to client re: status; review of interviews by QAD.	2.50 575.00/hr	1,437.50
4/26/2013 NBS	Meeting with client re: background and chronological with John Lenoir.	6.50 575.00/hr	3,737.50
4/27/2013 NBS	Meeting with client re: background with John Lenoir.	7.50 575.00/hr	4,312.50
4/28/2013 NBS	Telephone conference with John Lenoir re: upcoming trial with NYPD.	0.20 575.00/hr	115.00
4/29/2013 NBS	Telephone conference with with client (1.0) re: trial; research on collateral estoppel issue.	2.80 575.00/hr	1,610.00
4/30/2013 NBS	Telephone conference with client; research on collateral estoppel issue.	2.80 575.00/hr	1,610.00
5/1/2013 NBS	Telephone conference with Peter Gleason re: status; emails with clients re: same.	0.50 575.00/hr	287.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2013 NBS	Draft letter to Publicker re: collateral estoppel issue; email all counsel re: discovery deadlines; email court re: same.	1.50 575.00/hr	862.50
5/3/2013 NBS	Review of cases; email letter to opposing counsel re: collateral examination before trial issue.	0.70 575.00/hr	402.50
5/7/2013 NBS	Listening to day-long recording of 10/31/09; taking notes thereof (7.0); review of discovery requests; prepare same.	9.50 575.00/hr	5,462.50
5/8/2013 NBS	Review of recordings; prepare discovery responses.	5.50 575.00/hr	3,162.50
5/9/2013 NBS	Meeting with J. Lenoir re: case and status; review of internal memos by IAB; review of recordings.	3.20 575.00/hr	1,840.00
5/10/2013 NBS	Continued review of discovery.	3.50 575.00/hr	2,012.50
5/13/2013 NBS	Meeting with John and Melissa re: NYPP; telephone call with client.	2.50 575.00/hr	1,437.50
5/14/2013 NBS	Telephone conference with client re: status; review of discovery files; outline of production.	3.80 575.00/hr	2,185.00
5/15/2013 NBS	Continued review of production; email opposing counsel re: status of IPP trial and Queens DA document.	2.20 575.00/hr	1,265.00
5/16/2013 NBS	Review of files; telephone call to co-counsel; telephone client; call to Lisa Bland.	5.50 575.00/hr	3,162.50
5/17/2013 NBS	Continued review of discovery; telephone call to client (2 times); call to John Lenoir; email re: same.	3.50 575.00/hr	2,012.50
5/18/2013 NBS	Telephone conference with client and co-counsel.	1.20 575.00/hr	690.00
5/20/2013 NBS	Review of personal file on defendants; sick report and duty status at 10/31/09; research on Judge Sweet letter; telephone call to John Lenoir re: Jimmy McCutkin re: telephone to Lisa Bland.	3.50 575.00/hr	2,012.50
5/21/2013 NBS	Meeting with Jon Lenoir; telephone conference with co-counsel and Jim McCutcheon; telephone conference office of Lisa Bland; review of civil commitment articles and decision on dangerousness predictions; review of discovery record; prepare responses to objections to City Defendants demands; listening to recording of IAB interview.	5.80 575.00/hr	3,335.00
5/22/2013 NBS	Telephone conference re: status; telephone call Lisa Bland re: possible deal (demand of back pay in consideration of resignation); review and revised responses to discovery demands.	1.80 575.00/hr	1,035.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2013 NBS	Telephone conference with client; call to co-counsel; review of decisions; email re: status.	0.80 575.00/hr	460.00
5/24/2013 NBS	Telephone conference with client re: status; review of emails from co-counsel re Eli Silverman.	0.40 575.00/hr	230.00
5/30/2013 NBS	Telephone conference with client; telephone call to Lisa Bland's office.	0.50 575.00/hr	287.50
6/3/2013 NBS	Telephone conference with co-counsel; letter to Judge Sweet on discovery; telephone call to Lisa Bland re: now want demand from us and will not agree to stay.	3.50 575.00/hr	2,012.50
6/4/2013 NBS	Telephone conference with client; telephone call co-counsel; draft letters to Judge Sweet re: stay and re: alleged discovery deficiencies.	3.50 575.00/hr	2,012.50
6/5/2013 NBS	Appearance in court at conference before Judge Sweet handled by John Lenoir; conference with John re: same.	1.80 575.00/hr	1,035.00
6/6/2013 NBS	Review of emails; review of proposed order; review of notes on defendant's examination before trial; email co-counsel; prepare for meeting with experts.	1.80 575.00/hr	1,035.00
6/7/2013 NBS	Review of Queens D.A. files (20); meeting with John Lenoir and potential experts on NYPD and dangerousness (2.0); telephone client re: motion for stay of NYPD trial.	4.50 575.00/hr	2,587.50
6/9/2013 NBS	Preparing proposed Order to Show Cause on stay of adm proceedings	3.50 575.00/hr	2,012.50
6/10/2013 NBS	Revised Order to Show Cause; filed same; emails with counsel; telephone call to co-counsel; telephone call to client re: status; 2nd appearance at court.	5.50 575.00/hr	3,162.50
6/11/2013 NBS	Research on Younger abstention issues for stay motion.	5.50 575.00/hr	3,162.50
6/12/2013 NBS	Review of Younger case law.	1.50 575.00/hr	862.50
6/13/2013 NBS	Review of Younger et al decisions on stay motion.	3.50 575.00/hr	2,012.50
6/14/2013 NBS	Email regarding press contracts; telephone call to client; further research on Younger issue.	3.50 575.00/hr	2,012.50
6/18/2013 NBS	Drafting reply on stay; research on issues re: same.	8.50 575.00/hr	4,887.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2013 NBS	Drafting reply; telephone call to client re: reply transcript of 10/31/09; call from Village Voice; telephone G. Rayman re: status of case.	5.50 575.00/hr	3,162.50
6/20/2013 NBS	Telephone conference with co-counsel; review of Floyd submissions.	2.50 575.00/hr	1,437.50
6/25/2013 NBS	Telephone conference with client; telephone co-counsel re: travel to upstate; review of issues regardig : litigation with indigent client; prepare for same.	2.80 575.00/hr	1,610.00
6/26/2013 NBS	Travel to Johnstown for meeting with client [8 hours of travel].	13.00 575.00/hr	7,475.00
6/27/2013 NBS	Review of tapes for the purpose of responding to discovery demands by the Clty for requests for admissions and providing additional information to the defendants about the recordings.	7.50 575.00/hr	4,312.50
6/29/2013 NBS	Review of stay decision on NYPD trial.	0.50 575.00/hr	287.50
6/30/2013 NBS	Review of tapes and drafting response to Court Order re: complication of Plaintiff's deposition testimony and requests to admit.	5.50 575.00/hr	3,162.50
7/1/2013 NBS	Telephone conference with client twice (1.5); review of various tapes; review of transcripts; prepare Response to the Court Order re: discovery.	3.80 575.00/hr	2,185.00
7/10/2013 NBS	Travel to Albany and meet with the client at John Garber's office (194 Washington Avenue); return to NYC { 8 hours travel time} .	12.50 575.00/hr	7,187.50
7/11/2013 NBS	Telephone conference with R. Gilbert; telephone conference with client re decision; telephone call to client; telephone Gilbert	0.90 575.00/hr	517.50
7/18/2013 NBS	Telephone conference with client re Judge Sweet and re: discovery status; email opposing counsel re: same and schedule of examination before trial.	0.70 575.00/hr	402.50
7/22/2013 NBS	Telephone conference with client; re: status; review of to do list; memo to file.	1.50 575.00/hr	862.50
7/23/2013 NBS	Telephone conference with co-counsel re: status.	0.40 575.00/hr	230.00
7/24/2013 NBS	Telephone conference with Magdalena re: status.	0.30 575.00/hr	172.50
7/25/2013 NBS	Prepare for all counsel conference call; telephone co-counsel; telephone call client.	3.50 575.00/hr	2,012.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/26/2013 NBS	Preparing documents for client.	0.90 575.00/hr	517.50
7/27/2013 NBS	Meeting with T. Skinner re: case.	0.80 575.00/hr	460.00
7/30/2013 NBS	Revising documents (sub of counsel; memo of understanding; discovery demands) (1.5); telephone call H. Suckle re: possible involvement; telephone co-counsel re: status; review of Section 1983 case law (1.5).	3.50 575.00/hr	2,012.50
7/31/2013 NBS	Meeting with H. Suckle re: hospital; draft memo to client; revise sub of counsel; memo of goals; document demand; emails re: discovery plan with co-counsel and opposing counsel; telephone call to client re: status.	6.50 575.00/hr	3,737.50
8/1/2013 NBS	Meeting with Magdalen re: status and case; review of case law in jury instructions.	2.80 575.00/hr	1,610.00
8/6/2013 NBS	Telephone conference with co-counsel; review of emails and press coverage; call from G. Rayman re: book out.	0.80 575.00/hr	460.00
8/13/2013 NBS	Read recent book by G. Raymond called NYPD Tapes	4.50 575.00/hr	2,587.50
8/14/2013 NBS	Travel to Mayfield, NY (4.5); review of recent decision in Floyd case.	7.00 575.00/hr	4,025.00
8/15/2013 NBS	Meeting with client re: examination before trial preparation.	6.50 575.00/hr	3,737.50
8/16/2013 NBS	Meeting with client to discuss case and deposition (7.5); travel back to NY (4.5).	12.00 575.00/hr	6,900.00
8/20/2013 NBS	Telephone conference with client; revised letter to court.	1.50 575.00/hr	862.50
8/21/2013 NBS	Telephone conference with co-counsel; emails with opposing counsel re: discovery schedule.	1.20 575.00/hr	690.00
8/22/2013 NBS	Telephone conference with Jon Lenoir re: status; telephone Greg Radomisle re: hospital inspection; review of emails re: schedule; conference with all counsel re: schedule; draft objections (2.5); conference with Adrian Schoolcraft re: same.	4.20 575.00/hr	2,415.00
8/23/2013 NBS	Meeting with Magdalena re legal research on state action; telephone call with Jon Lenoir re: status.	1.50 575.00/hr	862.50
8/24/2013 NBS	Meeting with investigator (1.0); telephone conference with Jon Lenoir re: Paul Brown (0.3).	1.30 575.00/hr	747.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2013 NBS	Review of production for AEO issue (5.0); telephone call to J. Smith (photography of inspection).	5.50 575.00/hr	3,162.50
8/26/2013 NBS	Continued review of production.	3.50 575.00/hr	2,012.50
8/27/2013 NBS	Travel to Saugerties to meet client (4.5); meeting with client re: status (3.5).	8.00 575.00/hr	4,600.00
8/28/2013 NBS	Review of decision on jury order; telephone Pete Gleason re: suits and apartment; review of counsel; review of conference orders; review of production.	3.50 575.00/hr	2,012.50
8/29/2013 NBS	Review of productions; telephone call to client (0.5)	3.80 575.00/hr	2,185.00
8/30/2013 NBS	Continued review of production.	3.50 575.00/hr	2,012.50
9/3/2013 NBS	Telephone conference with client re: status.	1.50 575.00/hr	862.50
9/4/2013 NBS	Email to client re: status; review of status report; review of letter motion by city.	0.70 575.00/hr	402.50
9/6/2013 NBS	Review of correspondence on discovery; drafting AEO letter motion; telephone call to client re: status and AEO letter issues (1.0)	3.50 575.00/hr	2,012.50
9/8/2013 NBS	Drafting letter motion on AEO.	2.50 575.00/hr	1,437.50
9/9/2013 NBS	Revising letter motion; emails on same.	0.80 575.00/hr	460.00
9/10/2013 NBS	Telephone conference with client.	0.20 575.00/hr	115.00
9/16/2013 NBS	Email regarding status; telephone call to client.	0.50 575.00/hr	287.50
9/18/2013 NBS	Telephone call and emails reference 81 inspection.	0.50 575.00/hr	287.50
9/19/2013 NBS	Inspection at 81 with defendants, cleint, and Mag.	5.50 575.00/hr	3,162.50
9/21/2013 NBS	Meeting with client.	3.50 575.00/hr	2,012.50
9/22/2013 NBS	Review of motion letter re: AEO and personal property motion.	2.50 575.00/hr	1,437.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2013 NBS	Draft reply letter on AEO and personal property motion (1.8); telephone conference with client; telephone call with Mag; telephone call to John Lenoir re: status; review of 81 inspection photos; review of AEO designations.	2.50 575.00/hr	1,437.50
9/25/2013 NBS	Appearance in court on motions (2.0); meeting with team re: case and examination before trial (2.0); prepare for examinations before trial of plaintiff	7.50 575.00/hr	4,312.50
9/26/2013 NBS	Appearance for client; examination before trial and prepare for same.	9.00 575.00/hr	5,175.00
9/27/2013 NBS	Appearance for examination before trial of defendant and prepare for same.	9.00 575.00/hr	5,175.00
9/29/2013 NBS	Meeting with client re: case and next steps.	1.50 575.00/hr	862.50
9/30/2013 NBS	Telephone conference with co-counsel; review of emails; review of productions.	2.50 575.00/hr	1,437.50
10/1/2013 NBS	Meeting with client re: examination before trial and inspection preparation.	3.50 575.00/hr	2,012.50
10/2/2013 NBS	Inspection at Jamaica Hospital; visit Queen's location; meeting with client; reviewing tapes re: examination before trial.	7.50 575.00/hr	4,312.50
10/4/2013 NBS	Preparing for Marino and Mauriello examination before trial (5.0); telephone conference with co-counsel; emails with opposing counsel re: adjournment for Mauriello; review of PG & Floyd trial transcripts.	5.50 575.00/hr	3,162.50
10/7/2013 NBS	Prepared for examination before trial; conference call with co-counsel; conference with client.	5.50 575.00/hr	3,162.50
10/8/2013 NBS	Preparing for and taking Marino's examination before trial; calls to Court on status of various motions.	9.50 575.00/hr	5,462.50
10/9/2013 NBS	Telephone conference with John Lenoir re: status.	0.50 575.00/hr	287.50
NBS	Meeting with co-counsel; review and revise status report; review of motions and filing on case re: discovery; telephone conference with G. Raymond re: Mauriello counterclaims (will comment in opposing papers).	4.50 575.00/hr	2,587.50
10/10/2013 NBS	Review of email; conference with co-counsel; review of law on tortious interference claim; email opposing counsel re: motion to amend Mauriello answer.	1.80 575.00/hr	1,035.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/11/2013 NBS	Drafting letter to Court; research on motion to amend.	3.50 575.00/hr	2,012.50
10/13/2013 NBS	Telephone conference with client re: status re: NYCLU and Dunn and going forward; telephone call to John Lenoir re: same.	2.30 575.00/hr	1,322.50
10/14/2013 NBS	Telephone conference with L. Dunn; telephone call to John Lenoir re: case; drafting and research on motion to strike Mauriello answer; discovery matters (AEO personal property) and opposing to motion to amend pleadings (7.5).	8.50 575.00/hr	4,887.50
10/15/2013 NBS	Revised motion and memo; emails re: same; letter to court; conference with client re: status.	3.50 575.00/hr	2,012.50
10/16/2013 NBS	Prepare for court appearance; appear before Judge Sweet on various motions (3.2); conference with trial team; telephone call with Howard Suckle re: status and medical defendant's examination before trial; email to client.	4.50 575.00/hr	2,587.50
10/17/2013 NBS	Telephone conference with client; emails re: status; email prior counsel re: discovery matters.	0.80 575.00/hr	460.00
10/18/2013 NBS	Telephone conference with client; review of medical documents responses; email opposing counsel re: status of production.	1.80 575.00/hr	1,035.00
10/22/2013 NBS	Meeting with H. Suckle re: medical examination before trial preparation.	2.50 575.00/hr	1,437.50
10/23/2013 NBS	Telephone conference with court re: oral argument date; telephone call with Walter Kretz re: same; conference with co-counsel; telephone call and email to client; telephone J. Eterno re: status and Monell issues (alleged conflict of interest issue raised by Law Dept in the past); review of Jamaica Hospital records; email with prior counsel re: substitution and document search.	3.50 575.00/hr	2,012.50
10/24/2013 NBS	Prepared for examination before trial of Dr. Bernier.	5.50 575.00/hr	3,162.50
10/25/2013 NBS	Appearance for Bernier examination before trial; wait for response from Court on video objection; meeting with team.	3.20 575.00/hr	1,840.00
10/27/2013 NBS	Research on dangerous assessment.	3.00 575.00/hr	1,725.00
10/28/2013 NBS	Telephone conference with client re: status; emails re: schedule and video objections.	0.80 575.00/hr	460.00
10/29/2013 NBS	Preparation for examination before trial of Mauriello; review of research on video use conference with 10-10.	5.80 575.00/hr	3,335.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/30/2013 NBS	Telephone conference with client (1.0); email opposing counsel re: adjournment on Mauriello; review of emails; review of Mauriello testimony in Floyd case; review of AS personnel file records for examination before trial (2.0)	4.50 575.00/hr	2,587.50
11/1/2013 NBS	Telephone conference with client; telephone call to John Lenoir re: Stop and Frisk; status.	0.50 575.00/hr	287.50
11/3/2013 NBS	Review of Lauterborn recordings and preparation for his examination before trial.	4.20 575.00/hr	2,415.00
11/4/2013 NBS	Prepare for examination before trial.	2.50 575.00/hr	1,437.50
11/5/2013 NBS	Review of record; prepare for Lauterborn examination before trial	4.50 575.00/hr	2,587.50
11/7/2013 NBS	Prepare for and take examination before trial of Lauterborn; conference with team; telephone call with client re: status.	9.50 575.00/hr	5,462.50
11/8/2013 NBS	Meeting with investigator (1.0); telephone call same and Mag (0.5); review of research and emails.	3.50 575.00/hr	2,012.50
11/14/2013 NBS	Email in reference to Daily News Article; telephone call to Mag Bauza re: interview with Carol Street.	1.20 575.00/hr	690.00
11/15/2013 NBS	Prepare for Mauriello.	2.50 575.00/hr	1,437.50
11/19/2013 NBS	Telephone conference with B. Shaffer re: Larry Schoolcraft examination before trial re: examination before trial of Larry Schoolcraft; prep for ebts of police defendants	2.20 575.00/hr	1,265.00
11/20/2013 NBS	Prepare for Marino examination before trial.	2.50 575.00/hr	1,437.50
11/21/2013 NBS	Prepare for Marino examination before trial.	2.50 575.00/hr	1,437.50
11/22/2013 NBS	Prepare for and appear at Mauriello examination before trial (busted by defendant).	3.50 575.00/hr	2,012.50
11/26/2013 NBS	Drafting notices for depositions ; review of email.	1.00 575.00/hr	575.00
12/1/2013 NBS	Review of Caughey, Weiss and Hanlon recordings; prepare for Caughey examination before trial; telephone conference re: status (left message).	2.80 575.00/hr	1,610.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2013 NBS	Telephone conference with W. Kretz re: Mauriello; telephone conference with John Lenoir re: status; call to client re: same; emails with counsel re: status and discovery deadline.	2.50 575.00/hr	1,437.50
12/4/2013 NBS	Letter to opposing counsel; email to opposing counsel re numerous discovery disputes.	1.50 575.00/hr	862.50
12/6/2013 NBS	Emails re: status; prepare opposition to motion for reconsideration.	3.50 575.00/hr	2,012.50
12/7/2013 NBS	Telephone conference with client and John Lenoir; prepare for Caughey examination before trial; prepare for opposition to Mauriello reconsideration.	2.80 575.00/hr	1,610.00
12/8/2013 NBS	Prepare for Caughey examination before trial.	2.50 575.00/hr	1,437.50
12/9/2013 NBS	Take examination before trial of Caughey.	7.50 575.00/hr	4,312.50
12/17/2013 NBS	Prepare for examination before trial of Mauriello; review of recent correspondence.	3.50 575.00/hr	2,012.50
12/18/2013 NBS	Prepare for Mauriello; conference with co-counsel, telephone call to client re: status.	4.50 575.00/hr	2,587.50
12/19/2013 NBS	Prepare for Mauriello.	3.50 575.00/hr	2,012.50
12/20/2013 NBS	Take examination before trial of Mauriello.	8.50 575.00/hr	4,887.50
12/24/2013 NBS	Meeting with client and John Lenoir re: status and possible settlement demand.	3.20 575.00/hr	1,840.00
12/29/2013 NBS	Meeting with client to review various tape recording.	4.50 575.00/hr	2,587.50
12/30/2013 NBS	Meeting with client and review various tape recordings (4.3); obtain tape recorder from NYPD and send to specialist for enhancement	4.50 575.00/hr	2,587.50
12/31/2013 NBS	Review of production; research on compstat.	1.80 575.00/hr	1,035.00
1/1/2014 NBS	Review of Silverman and Eterno book	4.50 575.00/hr	2,587.50
1/2/2014 NBS	Meeting with client re: review of tapes; telephone conference with co-counsel; emails re: schedule; letter to Court re: schedule	1.80 575.00/hr	1,035.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2014 NBS	Prepare for Boston and Huffman examination before trial	4.50 575.00/hr	2,587.50
1/5/2014 NBS	Prepare for Boston and Huffman examination before trial.	3.70 575.00/hr	2,127.50
1/6/2014 NBS	Prepare for and take examination before trial of Boston and Huffman; meeting with team re: status and going forward	10.50 575.00/hr	6,037.50
1/8/2014 NBS	Letter to Court; email re: scheduling	0.20 575.00/hr	115.00
1/12/2014 NBS	Prepare for Hanlon examination before trial	3.50 575.00/hr	2,012.50
1/13/2014 NBS	Prepare for and take Hanlon examination before trial; conference with team re: examination before trial and case	8.50 575.00/hr	4,887.50
1/15/2014 NBS	Appearance in court; conference with co-counsel; email re: status	2.30 575.00/hr	1,322.50
1/16/2014 NBS	Review of production; review of report on crime reporting; emails re: status of examination before trial	3.50 575.00/hr	2,012.50
1/17/2014 NBS	Review of documents produced; review of report of crime reporting; review of prior discovery demands	3.50 575.00/hr	2,012.50
1/23/2014 NBS	Prepare documents for supplemental production; long status conference with client re: need for AEO production and status of case (1.3)	1.90 575.00/hr	1,092.50
1/24/2014 NBS	Produce documents	0.40 575.00/hr	230.00
1/27/2014 NBS	Revising letter to website responders; sending out same; letter to City Defendants re: examination before trial	1.20 575.00/hr	690.00
1/28/2014 NBS	Prepare for Dr. Lamstein	3.50 575.00/hr	2,012.50
1/29/2014 NBS	Prepare for Dr. Lamstein	2.30 575.00/hr	1,322.50
1/30/2014 NBS	Prep for and take Dr. Lamstein examination before trial	9.50 575.00/hr	5,462.50
2/3/2014 NBS	Telephone conference with co-counsel; email reference examination before trial.	0.50 575.00/hr	287.50
2/5/2014 NBS	Telephone conference with client; emails reference examination before trial; and letter to Judge Sweet.	0.80 575.00/hr	460.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/7/2014 NBS	Email regarding status with client; meeting with Mag in reference to redaction issues; letter to Law Department reference redaction; drafting and revising discovery demands.	3.50 575.00/hr	2,012.50
2/10/2014 NBS	Telephone conference with the court clerk reference submission on February 10, 2014; letter to court; prepare for doctor's examination before trial (2.8)	3.80 575.00/hr	2,185.00
2/11/2014 NBS	Prepare for and attend Dr. Bernier examination before trial.	8.50 575.00/hr	4,887.50
2/12/2014 NBS	Prepare for and attend Dr. Isakov examination before trial.	9.50 575.00/hr	5,462.50
2/16/2014 NBS	Telephone conference with John Lenoir and client reference status; review of privilege issues.	1.70 575.00/hr	977.50
2/18/2014 NBS	Review of examination before trial for discovery letter; emails reference defendant's examination before trial and Norinsberg termination letter; request JHMC provide and produce the two EMT's.	3.80 575.00/hr	2,185.00
2/19/2014 NBS	Telephone conference with co-counsel (HS) reference medical case; state action; pro and sub due process; review of emails reference discovery status; telephone call to John Lenoir reference same.	2.50 575.00/hr	1,437.50
2/20/2014 NBS	Email co-counsel; client review of examination before trial for motion.	2.80 575.00/hr	1,610.00
2/21/2014 NBS	Review of cited psychiatric journals.	2.50 575.00/hr	1,437.50
2/23/2014 NBS	Review of examination before trial; telephone co-counsel; telephone conference with client reference status.	3.50 575.00/hr	2,012.50
2/24/2014 NBS	Review of examination before trial; email reference recording.	0.40 575.00/hr	230.00
2/25/2014 NBS	Review of examination before trial; transcripts for discovery issues; telephone call to Walter Kretz (two times) regarding possible work out.	5.00 575.00/hr	2,875.00
2/27/2014 NBS	Drafting letters to court re outstanding discovery disputes by plaintiff and by defendants	3.50 575.00/hr	2,012.50
2/28/2014 NBS	Letter motion regarding discovery issue.	6.50 575.00/hr	3,737.50
3/3/2014 NBS	Review of emails and letters.	0.50 575.00/hr	287.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/4/2014 NBS	Prepare for and attend meeting to confer; emails reference status same.	1.50 575.00/hr	862.50
3/8/2014 NBS	Review of letters on discovery motions; email to team reference response.	1.20 575.00/hr	690.00
3/11/2014 NBS	Meeting with team John Lenoir and Mag Bauza; drafting letter to court.	2.30 575.00/hr	1,322.50
3/24/2014 NBS	Meeting with team; telephone call with client.	3.50 575.00/hr	2,012.50
3/26/2014 NBS	Review of drafts 30(b)(6); appear in court on discovery status (2.2); telephone call client; review of document demands; meet and confer with opposing counsel (1.0).	3.80 575.00/hr	2,185.00
3/27/2014 NBS	Telephone conference with client (twice) re subject matters of numerous 30(b)(6) notices; revising same.	3.50 575.00/hr	2,012.50
3/28/2014 NBS	Meeting with Mag reference jury instructions; telephone call with client reference 30(b)(6); revising same and serving same.	4.50 575.00/hr	2,587.50
3/31/2014 NBS	Telephone conference with client; review of discovery; emails reference settlement.	1.80 575.00/hr	1,035.00
4/1/2014 NBS	Telephone conference with City re: settlement; telephone conference with client; conference with team re: same.	1.50 575.00/hr	862.50
4/4/2014 NBS	Review of medical expert decisions and affidavit; prepare for Trainor examination before trial.	2.50 575.00/hr	1,437.50
4/7/2014 NBS	Prepare motion to strike paragraph six of Mauriello's counterclaim (1.3); prepare outline of discovery issues; telephone call to D. Beekman (Daily News); telephone conference Graham Raymond; telephone MJ Freeman's chambers; email all counsel.	2.50 575.00/hr	1,437.50
4/8/2014 NBS	Prepare for Trainor examination before trial.	2.80 575.00/hr	1,610.00
4/9/2014 NBS	Preparing for hearing on Raymond motion to compel; appearance in court on motion (2.2); prepare for Trainor and Gough examination before trial.	2.80 575.00/hr	1,610.00
4/10/2014 NBS	Prepare for and take deposition of Trainor; prepare for Gough examination before trial.	8.90 575.00/hr	5,117.50
4/11/2014 NBS	Prepare for and take Gough examination before trial.	7.80 575.00/hr	4,485.00
4/13/2014 NBS	Prepare for and meet with potential expert (Roy Lubit).	4.50 575.00/hr	2,587.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2014 NBS	Telephone conference with co-counsel re: status; conference with client; emails with opposing counsel re: new dates for settlement demands/offers/conference; draft letter to MJ Freeman re: same; email Hearn.	1.80 575.00/hr	1,035.00
4/15/2014 NBS	Telephone conference with H. Suckle re: status and settlement.	0.30 575.00/hr	172.50
4/16/2014 NBS	Telephone conference with team (1.0); conference with client re: settlement demands (1.2); research on commitment cases; state action and Section 1983; review of Plaintiff's demands.	5.80 575.00/hr	3,335.00
4/17/2014 NBS	Telephone conference with team; review of decisions; telephone Mag; telephone Howard; telephone John; letter to all defendants counsel re: Norinsberg termination letter; telephone call to S. Mettham re: settlement.	2.90 575.00/hr	1,667.50
4/18/2014 NBS	Various telephone calls with John Lenoir; telephone client; review of decisions on involuntary hospital and damages.	3.50 575.00/hr	2,012.50
4/22/2014 NBS	Telephone conference with Joe Ferrero.	0.50 575.00/hr	287.50
4/23/2014 NBS	Drafting opposition to Jamaica Hospital motion for protective order; prepare for and attend examination before trial of Bernier	8.50 575.00/hr	4,887.50
4/24/2014 NBS	Prepare for Sawyer examination before trial (3.0); revise opposition to Jamaica Hospital protective order motion.	3.50 575.00/hr	2,012.50
4/25/2014 NBS	Prepare for and take deposition of Sawyer.	6.50 575.00/hr	3,737.50
4/27/2014 NBS	Preparing reply to Mauriello opposition	2.80 575.00/hr	1,610.00
4/28/2014 NBS	Prepare for and take Duncan examination before trial and conference with all counsel and MJ Freeman re: settlement discussion.	7.80 575.00/hr	4,485.00
4/29/2014 NBS	Review of state motion cases; meeting with co-counsel; call to client.	2.50 575.00/hr	1,437.50
4/30/2014 NBS	Appearance in court on JHMC motion for protective order and Adrian's motion to strile Mauriello counterclaims reference (2.2); prepare for same; lunch meeting with team and colleague of John's re: case.	3.80 575.00/hr	2,185.00
5/2/2014 NBS	Telephone conference with Gregory Radomsile reference examination before trial; emails to opposing counsel re: same.	0.80 575.00/hr	460.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/5/2014 NBS	Telephone conference with Sheri; telephone call to John Lenoir; prepare letter to Judge Sweet re: Plaintiff's motion to compel; telephone to John Cohen re: fees; review of Gleason fees.	2.20 575.00/hr	1,265.00
5/8/2014 NBS	Prepare for conference; attend to conference with Magistrate Freeman re: settlement; hospital defendant have no pay status and City willing to continue discussions; email client re: status; revising letter to Judge; review of opinion on Mauriello counterclaim/motion to strike Plaintiff (0.5); research on law enforcement privileged(1.0).	4.50 575.00/hr	2,587.50
5/11/2014 NBS	Prepare for James examination before trial.	3.50 575.00/hr	2,012.50
5/12/2014 NBS	Prepare for and take James examination before trial.	6.80 575.00/hr	3,910.00
5/13/2014 NBS	Travel to Holbrook and meet with Ferrara and his wife.	5.50 575.00/hr	3,162.50
5/14/2014 NBS	Prepare and take examination before trial of Marquez.	8.40 575.00/hr	4,830.00
5/15/2014 NBS	Prepare for and take examination before trial of Sangetti (4.5); emails with client re: status and settlement (0.5).	5.00 575.00/hr	2,875.00
5/19/2014 NBS	Review of production; prepare for meeting with client; telephone call with co-counsel; research on discovery issues (law enforcement privilege).	3.80 575.00/hr	2,185.00
5/20/2014 NBS	Travel to and from Johnstown, NY meeting with client; conference with Magistrate Freeman; ex-parte conference with Magistrate Freeman.	11.50 575.00/hr	6,612.50
5/22/2014 NBS	Drafting opposition to City motion for protective order and cross-motion for documents; research on same.	8.50 575.00/hr	4,887.50
5/23/2014 NBS	Research on blue wall silence (2.5); telephone call to potential witness (Stephen Lerner); telephone to Lubit; email team; email client; review of document production; telephone conference with Jon Norinsberg re: 81 locker photos.	4.50 575.00/hr	2,587.50
5/28/2014 NBS	Prepare for conference of motion; appear on motion before Judge Sweet (2.8); telephone call to Dr. Lubit; telephone call to the office of Eterno; conference with all counsel re: schedule and need 30-45 days; prepare for Weiss examination before trial; conference with team re: Weiss; telephone Jon Norinsberg re: locker photos.	8.50 575.00/hr	4,887.50
5/29/2014 NBS	Prepare for Weiss; take Weiss examination before trial; prepare for JHMC.	9.50 575.00/hr	5,462.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2014 NBS	Prepare for and take examination before trial of Jamaica Hospital (Maffia)	4.50 575.00/hr	2,587.50
6/2/2014 NBS	Telephone conference with client; emails with opposing counsel re: discovery; reviewing production for index.	1.80 575.00/hr	1,035.00
6/3/2014 NBS	Email regarding plan for discovery; production of Aetna documents and docket photos; telephone call to J. Ferrara re: examination before trial for 6/5/14.	1.50 575.00/hr	862.50
6/4/2014 NBS	Prepare for Ferrara examination before trial; telephone conference with co-counsel re: same.	3.20 575.00/hr	1,840.00
6/5/2014 NBS	Meeting with team and J. Ferrara; attend deposition of J. Ferrara at Law Department; drafting discovery demands for Mauriello.	9.50 575.00/hr	5,462.50
6/6/2014 NBS	Prepare discovery demands re: Mauriello (1.5); conference call with John Eterno; Eli Silverman and team re: expert issues (compstat, blue wall, and digital recorder); review of New York City conflict of interest issue, law, decision (1.2)	3.20 575.00/hr	1,840.00
6/8/2014 NBS	Revising discovery demand for Mauriello counterclaim.	1.20 575.00/hr	690.00
6/9/2014 NBS	Telephone conference with client re: status of case.	2.00 575.00/hr	1,150.00
6/10/2014 NBS	Drafting demands on Mauriello; drafting letter to court re: amended discovery schedules.	0.80 575.00/hr	460.00
6/11/2014 NBS	Travel to Rhode Island and meet with Dr. Dan re: ER expert.	6.50 575.00/hr	3,737.50
6/12/2014 NBS	Continue meeting with Dr. Dan re: ER expert; review parts of PX69 and home invasion recording with expert; revised and drafted discovery demand; travel back to New York.	7.50 575.00/hr	4,312.50
6/13/2014 NBS	Telephone conference with Eli Silverman and John Eterno re: expert discovery schedule (1.0); review of conflict laws; telephone call to Mag Bauza; telephone to John Lenoir; memo to file on ER expert (.5)	4.50 575.00/hr	2,587.50
6/16/2014 NBS	Review of city letter re: supplemental discovery; conference with co-counsel.	0.80 575.00/hr	460.00
6/17/2014 NBS	Prepare for Broschart.	3.50 575.00/hr	2,012.50
6/18/2014 NBS	Prepare for and take Broschart re: examination before trial.	7.80 575.00/hr	4,485.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/19/2014 NBS	Review of scheduling order; email with team re: schedule; email Dr. Lubit; review of Patrol Guide; prepare for Duncan examination before trial (3.0)	4.50 575.00/hr	2,587.50
6/20/2014 NBS	Draft opposition to reconsider; review of Duncan examination before trial; prepare for Duncan.	4.50 575.00/hr	2,587.50
6/23/2014 NBS	Telephone conference with client (log) re: status; prepare for and take examination of Duncan; emails with opposing counsel re: schedule; telephone call to Dr. Patel.	7.50 575.00/hr	4,312.50
6/26/2014 NBS	Emails with opposing counsel re: schedule; conference with co-counsel re: same.	0.50 575.00/hr	287.50
6/27/2014 NBS	Review of Mauriello examination before trial; telephone call to Dr. Roy Lubit; and prepare for Mauriello examination before trial.	3.50 575.00/hr	2,012.50
6/28/2014 NBS	Review of Mauriello examination before trial; review of Lubit affirmation in Monaco.	4.50 575.00/hr	2,587.50
6/29/2014 NBS	Review of Mauriello examination before trial; prepare for continued examination before trial of Mauriello (4.5); conference with client re: status; email Dr. Lubit; email John Lenoir.	7.50 575.00/hr	4,312.50
7/1/2014 NBS	Prepare and take Mauriello examination before trial.	9.50 575.00/hr	5,462.50
7/3/2014 NBS	Prepare and take Dr. Lwin examination before trial; meeting with team re: expert report; lunch with team.	3.80 575.00/hr	2,185.00
7/6/2014 NBS	Prepare for Jamaica Hospital ebt (Dhar) on policy issue.	3.80 575.00/hr	2,185.00
7/7/2014 NBS	Take and prepare for Jamaica Hospital examination before trial.	7.50 575.00/hr	4,312.50
7/9/2014 NBS	Telephone conference with police experts.	0.80 575.00/hr	460.00
7/14/2014 NBS	Prepare for examination before trial of City 30(b)(6) witnesses.	1.50 575.00/hr	862.50
7/15/2014 NBS	Prepare for 30(b)(6) of witnesses on appeal; review and quatoa issues; prepare for City examination before trial on training; disciplines and crime reporting.	3.20 575.00/hr	1,840.00
7/16/2014 NBS	Take deposition 30(b)(6) witnesses of City in the morning and afternoon; prepare for same; conference with co-counsel; conference with court clerk; prepare for examination before trial next day.	9.50 575.00/hr	5,462.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/17/2014 NBS	Prepare for and take examination before trial of City 30(b)(6) witnesses on performance evaluation of supervisors and of police officers.	6.50 575.00/hr	3,737.50
7/18/2014 NBS	Review of prior arguments and submissions discussions outstanding; conference with Dr. Halpern and team.	3.50 575.00/hr	2,012.50
7/21/2014 NBS	Drafting letter to Court; review of transcript of prior hearing; research on legal issues raised by objections and Purpi examination before trial.	3.40 575.00/hr	1,955.00
7/22/2014 NBS	Telephone conference with client and team; prepare letter.	2.50 575.00/hr	1,437.50
7/23/2014 NBS	Prepare for examination before trial on Thursday; review of recent City production; emails with opposing counsel re: examination before trial.	4.50 575.00/hr	2,587.50
7/24/2014 NBS	Prepare for and attend City 30(b)(6) (cooper); prepare for examination before trial for Dr. Patel; conference with client.	7.50 575.00/hr	4,312.50
7/25/2014 NBS	Prepare and take examination of trial of Dr. Patel; draft letter to Court on application re: Dr. Patel.	3.50 575.00/hr	2,012.50
7/28/2014 NBS	Review of Dr. Lwin examination before trial; review letter from Jamaica Hospital.	1.20 575.00/hr	690.00
7/29/2014 NBS	Emails and telephone conference with client and re: experts; review of letters to Court.	1.20 575.00/hr	690.00
7/30/2014 NBS	Telephone conference with John and Eli re: expert report.	0.80 575.00/hr	460.00
7/31/2014 NBS	Review of earlier Silverman book on NYPD (2.8); drafting letter to Judge Sweet; review of letter re: outstanding; telephone conference with trial team and Dr. Lubit and Dr. Halpern.	5.50 575.00/hr	3,162.50
8/1/2014 NBS	Review of letters on numerous discovery disputes; review of videos of Dr. Patel's examination before trial; drafting letter on three motion letter.	7.50 575.00/hr	4,312.50
8/3/2014 NBS	Review and revise letter to Court; research on deposition conduct re: definition of harassment.	5.80 575.00/hr	3,335.00
8/4/2014 NBS	Drafting letter re: 3 discovery motions; long conference call with experts Silverman and Eterno (1.5); preparing letter for experts on police issues and transmitting documents to experts (2.5)	7.50 575.00/hr	4,312.50
8/5/2014 NBS	Revise letter to Court on 3 motions; draft second letter re: video objection.	3.20 575.00/hr	1,840.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/6/2014 NBS	Telephone conference with Mag Bauza to do list; meeting with John Lenoir re: same; revise letter to Court re: video objection.	1.50 575.00/hr	862.50
8/7/2014 NBS	Review of report; telephone call to John Eterno re: same.	1.20 575.00/hr	690.00
8/8/2014 NBS	Review of reports of experts (police and ER); review of record from psychiatric experts.	3.50 575.00/hr	2,012.50
9/2/2014 NBS	Meeting with co-counsel; review of decisions on discovery; emails re: scheduling with experts; telephone call with Roy Lubit re: same.	1.50 575.00/hr	862.50
9/3/2014 NBS	Email to all counsel re: schedule; telephone call with Eli Silverman.	0.70 575.00/hr	402.50
9/5/2014 NBS	Review of time limitation issues for examination before trials.	1.50 575.00/hr	862.50
9/10/2014 NBS	Telephone conference with all counsel.	0.50 575.00/hr	287.50
9/11/2014 NBS	Reply to Defendants' letter motion on experts; letter to all counsel re: expert fees to be paid; review of cases on same.	3.50 575.00/hr	2,012.50
9/12/2014 NBS	Travel to Upstate, NY to meet with client; meeting with client	4.50 575.00/hr	2,587.50
NBS	Prepare for meeting with client; outline summary judgment motions; causes of action.	2.50 575.00/hr	1,437.50
9/13/2014 NBS	Meeting all day with client, John Lenoir and Magdalena Bauza re summary judgment motions; motion to amend; wages/damages issues; trial plans; expert discovery and reports	7.50 575.00/hr	4,312.50
9/14/2014 NBS	Meeting with client; return travel to New York	7.50 575.00/hr	4,312.50
9/16/2014 NBS	Telephone conference with experts; conference with co-counsel; emails re: schedule with all counsel.	1.80 575.00/hr	1,035.00
9/17/2014 NBS	Prepare for and take Purpi examination before trial.	3.50 575.00/hr	2,012.50
9/18/2014 NBS	Prepare for examination before trial; telephone call with Walter Kretz; telephone conference with Roy Lubit; review of expert reports served today and with co-counsel.	3.50 575.00/hr	2,012.50
9/19/2014 NBS	Prepare for and attend Carrasco ebt	5.50 575.00/hr	3,162.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2014 NBS	Review of medical expert reports by Jamaica Hospital Medical Center; Bernier and Isakov.	2.20 575.00/hr	1,265.00
9/21/2014 NBS	Meeting with John Lenoir and Mag Bauza; meeting with Lubit re: examination before trial preparation.	3.50 575.00/hr	2,012.50
9/22/2014 NBS	Email regarding schedule; telephone call with John Eterno.	0.40 575.00/hr	230.00
9/23/2014 NBS	Prep for and attend examination before trial of Roy Lubit; call to court re: schedule.	8.00 575.00/hr	4,600.00
9/24/2014 NBS	Telephone conference with Roy Lubit; telephone call with John Lenoir; review of emails; letter to court re: motion by city.	1.70 575.00/hr	977.50
9/25/2014 NBS	Drafting opposition to discover motion.	3.50 575.00/hr	2,012.50
9/26/2014 NBS	Review of production for motion to compel; telephone call with co-counsel; message from Dr. Lubit.	2.20 575.00/hr	1,265.00
9/29/2014 NBS	Meeting with Dr. Halpern Ruder and John Lenoir; prepare for examination before trial; review of CompSTAT notes.	5.80 575.00/hr	3,335.00
9/30/2014 NBS	Appear for and defendant Ruder examination before trial; prepare for conference the following day; review of CompSTAT notes.	8.90 575.00/hr	5,117.50
10/2/2014 NBS	Email re: scheduling Silverman and Lubit; conference call with John Lenoir and Mag Bauza re: trial prep review of CompStat notes.	4.50 575.00/hr	2,587.50
10/3/2014 NBS	Legal research on Monell issues (1.8) meeting with Mag and John Lenoir; emails re: trial date; conference with client re: status and trial date; review of Nelson discover records (1.5); review of Patrol Guide; review of CompStat notes (2.0); prep motion for discovery.	6.50 575.00/hr	3,737.50
10/6/2014 NBS	Drafting motion for discovery; drafting letter re: opposition to adjourn for trial date; emails with opposing counsel; scheduling Patel examination before trial; telephone call to the clerk for Patel's attorney.	5.50 575.00/hr	3,162.50
10/7/2014 NBS	Draft motion on discovery.	4.50 575.00/hr	2,587.50
10/8/2014 NBS	Review of Floyd record; research on witness list issues; telephone call with Dr. Dan Halpern; email correspondences Silverman and Eterno.	7.50 575.00/hr	4,312.50
10/9/2014 NBS	Telephone conference with client; review of Eterno production; email re: same; review of Floyd trial.	4.50 575.00/hr	2,587.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/10/2014 NBS	Review of Floyd transcripts and decision.	4.50 575.00/hr	2,587.50
10/14/2014 NBS	Meeting with Eterno (2.5); travel to Hempstead (2.0); review of Rule 68 offer (.5); review of Floyd trial transcripts and decision	7.50 575.00/hr	4,312.50
10/15/2014 NBS	Telephone conference with Walter Kretz re: Mauriello; wants a small compensation from Adrian to settle (.3); telephone call to Suzanna Mettham and Ryan Shaffer re: Rule 68 offer (.4); drafting reply letter on discovery motion (3.8); briefing schedule and witness lists.	5.50 575.00/hr	3,162.50
10/16/2014 NBS	Telephone conference with John Lenoir; drafting letter to court on discovery motions/issue (2.8); research on Rule 68 issues (2.5); email re: discovery schedule.	6.50 575.00/hr	3,737.50
10/17/2014 NBS	Appear for and defend Eterno examination before trial; revise and file letter with court re: outstanding discovery issues.	9.50 575.00/hr	5,462.50
10/18/2014 NBS	Research on Rule 68; draft and send memo to client re: Rule 68 offer; telephone client re: same; telephone call to John Lenoir re: same.	3.50 575.00/hr	2,012.50
10/19/2014 NBS	Review of 2nd Amended Complaint for purpose of motion to amend; conference call with team re: Rule 68 offer; email exchange with Howard Suckle re: same.	4.50 575.00/hr	2,587.50
10/20/2014 NBS	Telephone conference with with John Eterno (1.5) re: examination before trial and case; telephone call with chambers re: next conference; emails re: same; revising pleading for purpose of motion; review of case law on right to refuse medical treatment (1.5).	3.80 575.00/hr	2,185.00
10/21/2014 NBS	Review of right to refuse medical treatment cases; emails re: schedule; telephone to Eli Silverman re: his examination before trial.	3.70 575.00/hr	2,127.50
10/22/2014 NBS	Meeting with Eli Silverman to prepare for examination before trial.	3.50 575.00/hr	2,012.50
10/23/2014 NBS	Prepare for Silverman; telephone call to Silverman (2 times); review of report; draft letter rejecting Rule 68 offer.	6.50 575.00/hr	3,737.50
10/24/2014 NBS	Defend Silverman's examination before trial.	7.50 575.00/hr	4,312.50
10/25/2014 NBS	Research on criminal standard for exigent circumstances.	3.00 575.00/hr	1,725.00
10/26/2014 NBS	Revise letter re: rejection of Rule 68 offer.	1.00 575.00/hr	575.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/27/2014 NBS	Meeting with John Lenoir re: amended complaint; review of emails; telephone call to Investigator Skinner; email with Silverman review of discovery record on complaint; review of tapes re: Amended Complaint.	5.80 575.00/hr	3,335.00
10/28/2014 NBS	Prepare revisions to 2nd Amended Complaint for motion to arrest; research on issues relating to motion to amend.	6.80 575.00/hr	3,910.00
10/29/2014 NBS	Prepare for court; appear in court; conference with client and John Lenoir re: status.	4.50 575.00/hr	2,587.50
10/30/2014 NBS	Prepare for Patel examination before trial; research warrantless entry and search.	3.50 575.00/hr	2,012.50
10/31/2014 NBS	Prepare for and take 2nd examination before trial of Dr. Patel (3.2); research on causes of action for motions to amend and summary judgment.	5.50 575.00/hr	3,162.50
11/1/2014 NBS	Research on exigent circumstances case law.	3.50 575.00/hr	2,012.50
11/3/2014 NBS	Research an existing cir. case law (3.0); telephone conference with Roy Lubit; emails with opposing counsel; revised 2nd Amended Complaint for motion to amend.	3.80 575.00/hr	2,185.00
11/4/2014 NBS	Drafting motion to amend; letter to court re: page limit; email client re: status.	3.50 575.00/hr	2,012.50
11/5/2014 NBS	Drafting motion to amend.	3.50 575.00/hr	2,012.50
11/6/2014 NBS	Telephone conference with client re: amending complaint.	2.50 575.00/hr	1,437.50
11/7/2014 NBS	Meeting with S. Korenbaum; emails re: status; telephone call with Dr. Lubit.	2.20 575.00/hr	1,265.00
11/10/2014 NBS	Telephone conference with Dr. Lubit; attend and defend examination before trial of Dr. Lubit at Martin Clearwater; review of draft Amended Complaint; research on 4th Amendment warrantless entry (1.5)	5.20 575.00/hr	2,990.00
11/11/2014 NBS	Telephone conference with paralegal (JS) re: case; review of ebt summaries.	1.50 575.00/hr	862.50
11/13/2014 NBS	Appear and defend Dr. Lubit; conference re: examination before trial with witness.	5.50 575.00/hr	3,162.50
11/14/2014 NBS	Review of examination before trial summaries and indexes.	1.50 575.00/hr	862.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2014 NBS	Revise complaint; email re: same.	1.00 575.00/hr	575.00
11/19/2014 NBS	Review of examination before trial of Lauterborn and Mauriello on questions about evaluations; email client re: same.	0.80 575.00/hr	460.00
11/20/2014 NBS	Review of file in Azira case on Blue Wall.	1.50 575.00/hr	862.50
11/21/2014 NBS	Emails re: Lubit; review of Azira files.	2.50 575.00/hr	1,437.50
12/1/2014 NBS	Revising motion to amend	2.50 575.00/hr	1,437.50
12/2/2014 NBS	Revise memo re: motion to amend.	3.50 575.00/hr	2,012.50
12/3/2014 NBS	Revising 3rd Amended Complaint and Memo Of Law In Support Of Motion To Amend.	3.50 575.00/hr	2,012.50
12/4/2014 NBS	Revising Amended Complaint and Memo on motion to amend; began review of depositions for summary judgment motion.	4.50 575.00/hr	2,587.50
12/5/2014 NBS	Review of letters; review of Duncan transcripts, emails with team re: status.	1.80 575.00/hr	1,035.00
12/7/2014 NBS	Review of examination before trial record.	5.50 575.00/hr	3,162.50
12/8/2014 NBS	Drafting letter to Court re: motion to amend; review of examinations before trial for motion for summary judgment.	3.50 575.00/hr	2,012.50
12/9/2014 NBS	Drafting letter to Court re: defendants' motion to adjourn trial and summary judgment; review of examinations before trial for summary judgment motion; review of Compstat video.	5.50 575.00/hr	3,162.50
12/10/2014 NBS	Review of examination before trial for preparation of motions meeting with John Lenoir re: motions.	8.50 575.00/hr	4,887.50
12/11/2014 NBS	Review of examination before trial for summary judgment motion; conference with M. Bauza re: JHMC claims; review of cases.	5.50 575.00/hr	3,162.50
12/12/2014 NBS	Review of record for summary judgment motion.	3.50 575.00/hr	2,012.50
12/13/2014 NBS	Research on exig. cir. exception.	3.50 575.00/hr	2,012.50
12/14/2014 NBS	Review of examination for summary judgment facts; review of exig. cir. cases; review of prima facie tort and tortious interference case.	5.50 575.00/hr	3,162.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
12/15/2014 NBS Research on Mauriello counterclaims.	3.80 575.00/hr	2,185.00
12/16/2014 NBS Drafting summary judgment motion.	7.50 575.00/hr	4,312.50
12/17/2014 NBS Drafting summary judgment motion.	10.50 575.00/hr	6,037.50
12/18/2014 NBS Drafting summary judgment motion.	12.00 575.00/hr	6,900.00
12/19/2014 NBS Drafting motion for summary judgment.	10.50 575.00/hr	6,037.50
12/20/2014 NBS Drafting summary judgment memo.	9.50 575.00/hr	5,462.50
12/21/2014 NBS Drafting summary judgment motion.	7.50 575.00/hr	4,312.50
12/22/2014 NBS Draft motions; memo; Rule 56.1 Statement; conference with client re: sealing and objection to it; letters (2x) Court.	12.50 575.00/hr	7,187.50
12/23/2014 NBS Revising and filing paper; review of paper.	7.50 575.00/hr	4,312.50
12/24/2014 NBS Preparing motion papers	3.50 575.00/hr	2,012.50
12/29/2014 NBS Drafting Reply Memo on motion to amend.	5.50 575.00/hr	3,162.50
12/30/2014 NBS Researching motion for summary judgment.	2.50 575.00/hr	1,437.50
NBS Telephone conference with John Lenoir; telephone call to client re: Norinsberg; drafting summary judgment; review of new material.	9.50 575.00/hr	5,462.50
12/31/2014 NBS Draft opposition to summary judgment.	7.50 575.00/hr	4,312.50
1/1/2015 NBS Review of motions by defendants.	5.50 575.00/hr	3,162.50
1/3/2015 NBS Reading City motion and case law.	5.50 575.00/hr	3,162.50
1/4/2015 NBS Reading Mauriello and JHMC motions and case law.	8.20 575.00/hr	4,715.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/5/2015 NBS	Review of motions; review of recent production by City (videos and EIU file); conference with John Lenoir and Mag Bauza re: motions.	5.50 575.00/hr	3,162.50
1/7/2015 NBS	Reviewing motions; meeting with John Lenoir; J. Mck; J.S re: Compstat videos.	4.50 575.00/hr	2,587.50
1/8/2015 NBS	Telephone conference with Howard Suckle (.3); meeting with Mag (.1.5); telephone call to Ryan Shaffer; Paul Callan; Gregory Radmosili re: summary judgment schedule; review of Lauterborn examination before trial (4.5)	7.80 575.00/hr	4,485.00
1/9/2015 NBS	Emails re: status; conference with team; conference call with client.	1.50 575.00/hr	862.50
1/10/2015 NBS	Review of examinations before trial and Compstat videos.	7.50 575.00/hr	4,312.50
1/11/2015 NBS	Review of examination before trial and Compstat videos; conference with group on Commstat videos.	7.50 575.00/hr	4,312.50
1/13/2015 NBS	Compstat vide review	5.50 575.00/hr	3,162.50
1/14/2015 NBS	Conference with client and John Lenoir; review of examination before trial and motions.	7.50 575.00/hr	4,312.50
1/15/2015 NBS	Review of Hanlon examination before trial; review of Marino examination before trial; review of cases in summary judgment motion discussion re: Compstat videos.	4.50 575.00/hr	2,587.50
1/16/2015 NBS	Review of Hanlon examination before trial; review of cases; review of Compstat video.	7.50 575.00/hr	4,312.50
1/17/2015 NBS	Review of examination before trial; prepare summary judgment oppositions.	7.50 575.00/hr	4,312.50
1/18/2015 NBS	Prepare summary judgment opposition; review of Hanlon, Sangianetti, and Marquez examination before trial; review of Compstat videos.	8.50 575.00/hr	4,887.50
1/19/2015 NBS	Review of Compstat videos; review of cases cited in various motions; research on standard of objective/subjective good faith and qualified immunity.	7.50 575.00/hr	4,312.50
1/20/2015 NBS	Review of decision on motion to amend; review of cases on conspiracy; review of examination before trial for motion.	5.50 575.00/hr	3,162.50
1/21/2015 NBS	Drafting summary judgment motion papers (memo of law; rule 56.1 statement); telephone Ryan Shaffer; call Norinsberg re: wants co-counsel to get access to Adrian Schoolcraft's records (medical) in IAB file.	8.50 575.00/hr	4,887.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/22/2015 NBS	Drafting memo in opposition; telephone call to Walter Kretz; emails re: schedule.	7.50 575.00/hr	4,312.50
1/23/2015 NBS	Research and draft Response to Mauriello summary judgment motion.	9.00 575.00/hr	5,175.00
1/24/2015 NBS	Review of record; research on cases cited by defendants summary judgment motion.	6.50 575.00/hr	3,737.50
1/25/2015 NBS	Review of record for summary judgment motion opposition.	7.50 575.00/hr	4,312.50
1/26/2015 NBS	Drafting opposition papers; research on probable cause.	7.50 575.00/hr	4,312.50
1/27/2015 NBS	Meeting with John and Mag re: summary judgment motion; draft opposition; research on St amendment issues.	9.50 575.00/hr	5,462.50
2/1/2015 NBS	Drafting opposition to motions.	5.50 575.00/hr	3,162.50
2/2/2015 NBS	Telephone conference with Jon Norinsberg (.5); meeting with John Lenoir re to do list for trial(1.2); conference with client and John Lenoir re: trial team; drafting opposition to motion (5.0); telephone call to client re: same; letter to court re: schedule adjustment.	7.80 575.00/hr	4,485.00
2/3/2015 NBS	Review of Monell case law for motion; review of supplemental papers filed by all defendants.	3.50 575.00/hr	2,012.50
2/4/2015 NBS	Email with client; review of cases on Monell liability; review of record (ebt's) on Monell issues.	1.80 575.00/hr	1,035.00
2/5/2015 NBS	Drafting opposition brief.	7.50 575.00/hr	4,312.50
2/6/2015 NBS	Drafting opposition papers.	9.50 575.00/hr	5,462.50
2/7/2015 NBS	Drafting opposition to Jamaica Hospital and doctor motion.	7.80 575.00/hr	4,485.00
2/8/2015 NBS	Drafting opposition to Dr. Bernier and Dr. Isakov's motions; conference with John Lenoir; telephone call with Mag Bauza.	9.50 575.00/hr	5,462.50
2/9/2015 NBS	Drafting opposition motion; conference with John Lenoir (.5) telephone call with Mag Bauza; drafting 56.1 opposition; telephone conference with Brian Lee re: Isakov claims (0.2).	10.50 575.00/hr	6,037.50
2/10/2015 NBS	Opposition motion ; telephone conference with Ryan Shaffer; telephone call with Jon Norinsberg; email client.	12.50 575.00/hr	7,187.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2015 NBS	Telephone conference with client; call with Jon Norinsberg and John Lenoir; emails; telephone call with new city lawyer; review of files under seal; review of opposition motion.	7.50 575.00/hr	4,312.50
2/13/2015 NBS	Review of 5 oppositions to summary judgment motion & meeting with John Lenoir and Mag Bauza re: issues to address (3.5), telephone call to client (2 times); emails re: trial date; telephone to Jon Norinsberg re: meeting and status.	4.50 575.00/hr	2,587.50
2/17/2015 NBS	Review of files on summary judgment papers.	2.50 575.00/hr	1,437.50
2/20/2015 NBS	Meeting with John Lenoir and Mag Bauza; meeting with Jon Norinsberg and his group (Gerald Cohen and Joshua Fitch).	4.80 575.00/hr	2,760.00
2/23/2015 NBS	Meeting with John Lenoir re: reply to Mauriello.	2.50 575.00/hr	1,437.50
2/27/2015 NBS	Preparing reply papers.	5.50 575.00/hr	3,162.50
3/3/2015 NBS	Drafting reply.	7.50 575.00/hr	4,312.50
3/4/2015 NBS	Drafting reply.	10.50 575.00/hr	6,037.50
3/5/2015 NBS	Drafting reply.	10.50 575.00/hr	6,037.50
3/6/2015 NBS	Drafting reply.	9.50 575.00/hr	5,462.50
3/9/2015 NBS	Research on new evidence issue; telephone conference with team; revising letter to Court on Matthews.	4.50 575.00/hr	2,587.50
3/10/2015 NBS	Review of cases on s/i; review of reply submission.	3.50 575.00/hr	2,012.50
3/12/2015 NBS	Research on new evidence and new arguments on reply ; meeting with team.	6.50 575.00/hr	3,737.50
3/13/2015 NBS	Meeting with team re: trial preparation; drafting letter to Court.	2.80 575.00/hr	1,610.00
3/15/2015 NBS	Research on motion to strike.	4.50 575.00/hr	2,587.50
3/16/2015 NBS	Drafting motion to strike.	7.50 575.00/hr	4,312.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
3/17/2015 NBS	Drafting motion to strike Lamstein Declaration.	5.50 575.00/hr	3,162.50
3/18/2015 NBS	Review of JPTO requirement; telephone call to Walter Kretz re: status; drafting verdict sheet; prepare for trial; review of subpoenas; meeting with John Lenoir re: trial lists of witnesses and exhibits.	6.50 575.00/hr	3,737.50
3/20/2015 NBS	Telephone conference with Walter Kretz re: Kickstarter movie; email with trial team re: inquiry.	0.50 575.00/hr	287.50
3/21/2015 NBS	Drafting letter re: Lamstein; Q/F issue and adjournment request; review of exhibit lists for JPTO.	3.50 575.00/hr	2,012.50
3/22/2015 NBS	Review of exhibits for JPTO; revise letter to Court.	3.50 575.00/hr	2,012.50
3/23/2015 NBS	Prepare witness and exhibit list; rewrite letter to Court.	4.50 575.00/hr	2,587.50
3/25/2015 NBS	Emails re: status; conference with Scott Korenbaum re: instructions; telephone conference with John Lenoir and Mag Bauza re: instructions and to do.	3.50 575.00/hr	2,012.50
3/26/2015 NBS	Review of production (discs & cd's) for plaintiff's trial exhibit.	5.50 575.00/hr	3,162.50
3/27/2015 NBS	Review of production for JPTO; emails to opposing counsel; emails to co-counsel re: status.	5.50 575.00/hr	3,162.50
3/29/2015 NBS	Review of discovery record for JPTO and witness cross.	7.50 575.00/hr	4,312.50
3/30/2015 NBS	Review of discovery record for JPTO - exhibits and witness; telephone call to John Lenoir re: witness responsibilities; telephone to Mag Bauza re: jury instructions and diagram.	7.50 575.00/hr	4,312.50
3/31/2015 NBS	Review of discovery for witness list, exhibit list, and JPTO; emails with opposing counsel re: service of subpoenas.	5.50 575.00/hr	3,162.50
4/1/2015 NBS	Email team; telephone call Brown (Daily News) re: status; study of hospital chart; review of Bernier examination of trial and prepare cross.	6.50 575.00/hr	3,737.50
4/2/2015 NBS	Meeting with team; review of trial exhibits; conference call with John Lenoir re: Compstat; call with Mag re: jury instruction; prepare for cross of Bernier.	8.50 575.00/hr	4,887.50
4/3/2015 NBS	Prepare for cross of Bernier; review of chart and examination before trial.	5.50 575.00/hr	3,162.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2015 NBS	Prepare cross of Bernier; review of trial exhibits; review of draft jury instructions.	6.50 575.00/hr	3,737.50
4/5/2015 NBS	Prepare of Isakov cross; review of examination before trial and chart.	4.50 575.00/hr	2,587.50
4/6/2015 NBS	Email team; telephone call to Scott Korenbaum re: jury change; prepare Isakov cross.	2.50 575.00/hr	1,437.50
4/7/2015 NBS	Review of and revise motion in limine; review of and revise jury instructions (medical); draft letter to Court re: extension; continued preparation on Isakov cross.	4.50 575.00/hr	2,587.50
4/8/2015 NBS	Drafting cross - outlines; letter to court; conference with trial team.	5.80 575.00/hr	3,335.00
4/9/2015 NBS	Prepare for trial - jury verdict sheets and cross examination outlines of witnesses	7.50 575.00/hr	4,312.50
4/10/2015 NBS	Prepare for Harlon cross; emails re: status; telephone call to Mag Bauza re: to do; telephone conference with John Lenoir re: witnesses; review of witness list.	7.50 575.00/hr	4,312.50
4/12/2015 NBS	Prepare for Harlon cross (3.0); review of Lauterborn transcript.	4.00 575.00/hr	2,300.00
4/13/2015 NBS	Prepare for oral argument; appear in court for conference with court (2.0); conference with team thereafter; email opposing counsel re: Lauterborn CD and Boston illness.	3.20 575.00/hr	1,840.00
4/15/2015 NBS	Telephone conference with Alan Scheiner re: settlement and trial date; emails re: discovery and Boston.	1.50 575.00/hr	862.50
4/17/2015 NBS	Telephone conference with Alan Scheiner and team re: settlement demand email.	1.20 575.00/hr	690.00
4/29/2015 NBS	Review of new recording from City on Lauterborn PG; email trial team restatus; telephone call G. Radomisli re: status of trial.	1.80 575.00/hr	1,035.00
5/5/2015 NBS	Review of review of decision on summary judgment motion.	0.70 575.00/hr	402.50
5/7/2015 NBS	Review of decision; telephone call with opposing counsel (Brian Lee) re: state medical malpractice sliding scale issues and status.	1.30 575.00/hr	747.50
5/8/2015 NBS	Telephone conference with trial team re: status.	0.30 575.00/hr	172.50
NBS	Review of decision; email team.	1.80 575.00/hr	1,035.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
5/11/2015 NBS	Review of decision on summary judgment; prepare for conference with court.	1.50 575.00/hr	862.50
5/12/2015 NBS	Prepare for conference meeting with team; conference with court on case re: schedule for trial and pre-trial.	3.50 575.00/hr	2,012.50
5/13/2015 NBS	Telephone conference with Dr. Lubit re: status and trial date; telephone call to Dr. Eterno re: status and trial date.	0.70 575.00/hr	402.50
5/15/2015 NBS	Emails re: schedule on motions in limine; review of recent EDP decision.	0.70 575.00/hr	402.50
5/21/2015 NBS	Telephone conference with A. Schiener; email team re: settlement.	0.80 575.00/hr	460.00
5/22/2015 NBS	Review of recent EDP decision.	0.50 575.00/hr	287.50
5/28/2015 NBS	Review of memo re: reconsideration; telephone call with John Lenoir and email with MG re: same.	0.50 575.00/hr	287.50
5/29/2015 NBS	Prepare reconsideration letter.	1.50 575.00/hr	862.50
6/1/2015 NBS	Drafting letter to court on reconsideration motion.	3.50 575.00/hr	2,012.50
6/2/2015 NBS	Revising and drafting reconsideration motion.	3.00 575.00/hr	1,725.00
6/15/2015 NBS	Review of calendar; telephone call to John Lenoir re: status.	0.30 575.00/hr	172.50
6/19/2015 NBS	Review of motion by City and authorities.	1.50 575.00/hr	862.50
6/22/2015 NBS	Emails re: motions; review of City memo; telephone conference with City; call to W. Kretz; review of Mauriello memo; emails with team re: schedule.	3.20 575.00/hr	1,840.00
6/23/2015 NBS	Email team re: schedule; telephone call to city counsel re: same; email all counsel re: same.	0.60 575.00/hr	345.00
6/24/2015 NBS	Telephone conference with John Lenoir; telephone S.K. re: opposition to bifurcation; emails to counsel re: schedule; letter to Judge Sweet re: schedule; review of motion on bifurcation.	1.30 575.00/hr	747.50
6/25/2015 NBS	Emails with counsel re: status; letter to court re: schedule; review of trial exhibit folder.	0.30 575.00/hr	172.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2015 NBS	Review of draft portion of opposition to bifurcation.	0.50 575.00/hr	287.50
6/28/2015 NBS	Review of draft memo; revise same.	1.20 575.00/hr	690.00
6/29/2015 NBS	Review memo in opposition to bifurcation motion; telephone call to Scott Korenbaum; call to John Lenoir re: same.	2.80 575.00/hr	1,610.00
6/30/2015 NBS	Review of motions, memo, and case law on reconsideration motions by City and Mauriello.	3.50 575.00/hr	2,012.50
7/1/2015 NBS	Review of reconsideration motion.	1.80 575.00/hr	1,035.00
7/3/2015 NBS	Review of recent production from City Defendants; review of reconsideration motions.	3.50 575.00/hr	2,012.50
7/4/2015 NBS	Drafting opposition to reconsideration motions.	3.80 575.00/hr	2,185.00
7/5/2015 NBS	Drafting opposition to reconsideration motions.	4.00 575.00/hr	2,300.00
7/6/2015 NBS	Revising opposition papers; email co-counsel; emails to opposing counsel.	2.50 575.00/hr	1,437.50
7/7/2015 NBS	Review of schedule; review of emails.	0.50 575.00/hr	287.50
7/8/2015 NBS	Review of recent and prior productions by the City	7.50 575.00/hr	4,312.50
7/15/2015 NBS	Review of emails; telephone call to John Lenoir re: expert discovery; review of opposition to reconsideration motions; review of prior record for reply; review of motion in limine and schedule for trial preparation.	3.50 575.00/hr	2,012.50
7/17/2015 NBS	Telephone conference with John Lenoir; review of CompStat clips; review of emails.	1.20 575.00/hr	690.00
7/21/2015 NBS	Preparing memo in reply on reconsideration.	1.50 575.00/hr	862.50
7/22/2015 NBS	Drafting reply on reconsideration; review of documentary on Schoolcraft; emails with team; review of tape and transcript of the home invasion; review of witness list and trial exhibits.	5.50 575.00/hr	3,162.50
7/23/2015 NBS	Drafting reply; review of witness list and exhibit trial list for JPTO.	5.50 575.00/hr	3,162.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2015 NBS	Preparing JPTO draft section.	4.50 575.00/hr	2,587.50
8/5/2015 NBS	Preparing JPTO section; telephone call with team re: same.	5.50 575.00/hr	3,162.50
8/7/2015 NBS	Review of JPTO sections from defendants; telephone call with Brian Osterman; conference call with Plaintiff's team re: JPTO objections; letter to Judge Sweet opposing motion to strike reply.	3.20 575.00/hr	1,840.00
8/9/2015 NBS	Review of JPTO submissions and interrogation of sections; email team; email opposing counsel re: schedule; review of trial assignments.	3.50 575.00/hr	2,012.50
8/10/2015 NBS	Revised JPTO; letter to court re: schedule; emails with co-counsel; emails with opposing counsel re: JPTO.	3.50 575.00/hr	2,012.50
8/11/2015 NBS	Revising JPTO; review defendant's depositions; objections to exhibits.	3.50 575.00/hr	2,012.50
8/13/2015 NBS	Prepare letter motion to court re: JPTO deadlines; review of recent production and emails re: status with defense counsel.	2.80 575.00/hr	1,610.00
8/14/2015 NBS	Revising section of JPTO; review and inclusion in sections from defendants; emails with opposing counsel and co-counsel re: JPTO; conference with John Lenoir re: rifle issues for trial.	3.50 575.00/hr	2,012.50
8/16/2015 NBS	Review of Plaintiff's Trial Exhibits; review of objections.	2.80 575.00/hr	1,610.00
8/17/2015 NBS	Review of JPTO; telephone call with Kretz; review of letter to court from city.	2.50 575.00/hr	1,437.50
8/18/2015 NBS	Letter to court in reply on JPTO adjournment.	1.50 575.00/hr	862.50
8/19/2015 NBS	Preparing JPTO; review of emails; preparing witness focus sheets; review of all defendants exhibits for purposes of asserting objections.	8.50 575.00/hr	4,887.50
8/20/2015 NBS	Review of exhibits and serve photos on defendants by email and fax; letter to court re: filing JPTO; revise and file plaintiff's draft of pre-trial order.	3.80 575.00/hr	2,185.00
8/21/2015 NBS	Preparing witness focus sheets; email opposing counsel re status and motion in limine deadline; and to do (Larry Schoolcraft very sick and in hospital).	4.30 575.00/hr	2,472.50
8/24/2015 NBS	Preparing focus sheets; email co-counsel re: mental patient gun rights.	1.30 575.00/hr	747.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2015 NBS	Review of various recordings listed on JPTO; letter to court in opposition to motions.	5.00 575.00/hr	2,875.00
8/31/2015 NBS	Telephone conference with clerk and parties; telephone call with John Norinsberg re status; review of draft motion.	1.30 575.00/hr	747.50
9/2/2015 NBS	Telephone conference with W. Kretz re status	0.30 575.00/hr	172.50
9/4/2015 NBS	Review of and drafting JPTO; long tc with A Scheinder (3x) with J Norinsberg re settlement; tc JL re settlement; email team re same	4.50 575.00/hr	2,587.50
9/6/2015 NBS	Review of caselaw and statutory provisions for obtaining disability pension; review of summary plan description for pension benefits	3.80 575.00/hr	2,185.00
9/7/2015 NBS	Preparing for trial; preparing cross examinaiton outlines and focus sheets for witnesses set to testify or likely to testify for various witness assignments fro trial team	4.50 575.00/hr	2,587.50
9/8/2015 NBS	Telephone conference with JN; tc A Schiener (several times) re settlement; email all counsel re JPTO and new exhibits added; tc B Osterman re request to discontinue against JHMC (less than 6 figures)	3.50 575.00/hr	2,012.50
9/9/2015 NBS	Telephone conference with A Schiener and with co-counsel re settlement (JN: PG; Harvey Levine; Rick Guilbert) re issues pertaining to additional pension benefits; review of caselaw cited by the City on pension issues	3.20 575.00/hr	1,840.00
9/11/2015 NBS	Telephone conference with A Schiener and JN re settlement and willing to increase offer of cash some	0.70 575.00/hr	402.50
9/12/2015 NBS	Preparing for trial; drafting cross outlines and witness focus sheets for trial witnesses and their key points	5.50 575.00/hr	3,162.50
9/15/2015 NBS	Telephone conference with A Scheiner re no deal w/o pension benefit; tc JN re status; drafting detailed settlement memo to cleint on settlement	3.80 575.00/hr	2,185.00
9/16/2015 NBS	Telephone conference with A Scheiner; conf call with JN and GC re settlement; revised detailed memo to client re settlement; tc JL re same; email cleint re settlement	2.80 575.00/hr	1,610.00
For professional services rendered		<u>2246.00</u>	<u>\$1,291,450.00</u>

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Additional Charges :

	<u>Amount</u>
4/25/2013 Amtrak travel from April 25, 2013 to April 27, 2013.	90.00
4/29/2013 Amtrak to Amsterdam, New York.	41.00
6/26/2013 Travel and conference room expense.	211.80
6/28/2013 Sunoco gas station in Sloatsburg, NY.	46.54
Holiday Inn Hotel Johnstown, NY.	137.57
7/10/2013 Schoolcraft travel.	164.00
7/11/2013 Amtrak to Albany, NY.	164.00
8/8/2013 LIRR Ticket Jamaica, NY	70.00
8/15/2013 Lodging, gas, and tolls.	380.00
8/27/2013 Travel (\$28) and lunch \$155.00.	183.00
Travel to Jersey City to meet witness	28.00
9/16/2013 Travel - Amtrack	90.00
9/18/2013 Amtrak Amsterdam to New York.	90.00
9/20/2013 NYC Taxi - Brooklyn, NY.	18.20
NYC Taxi - New York.	15.50
9/23/2013 Metro-North New York, NY.	17.00
10/30/2013 Photography - Site Visits to 81st Precinct and Jamacia Hospital	1,000.00
11/5/2013 Duplication and Federal Express	121.63
11/22/2013 Big Apple Copy Center copies of PDF NYC00010461-NYC00011628.	114.35
11/25/2013 Photocopies of deposition transcripts.	114.35
12/13/2013 Park Slope Inn - overnight	1,193.68
1/3/2014 Amtrak tickets from Amsterdam to New York roundtrip	186.00
1/6/2014 Boston Dep Tr.	843.15
Huffman transcript	1,224.75

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	<u>Amount</u>
2/18/2014 Elise Hanlon deposition transcript from Veritext.	1,882.40
3/12/2014 Schoolcraft diskette from the Southern District Reporters.	31.50
Waiting Time for Court Reporter fee.	190.00
Statement on the record documented at Walter Kretz, Esq. office.	165.00
3/13/2014 Michael Marino deposition transcript from Veritext.	2,856.10
Theodore Lauterborn deposition transcript from Veritext.	2,436.65
4/23/2014 Bernier Dep Tr.	2,238.70
5/9/2014 Timothy Caughey deposition transcript from Veritext.	2,164.70
Steven Mauriello deposition transcript from Veritext.	2,740.10
William Gough deposition transcript from Veritext.	1,314.70
5/20/2014 Vintage Cafe for lunch in Johnstown, NY.	26.90
5/23/2014 Stroz Friedberg ckt # 2953 - digital evidence company	602.89
5/30/2014 JHMC - Maffia 30(b)(6) ebt tr	711.00
6/5/2014 Ferrara Dep Tr	651.75
6/6/2014 Shantel James deposition transcript from Veritext.	924.75
6/17/2014 Dr. Catherine Lamstein-Reiss deposition transcript.	2,557.64
Steven Weiss deposition transcript from Veritext.	1,193.25
Dr. Catherine Lamstein-Reiss deposition transcript.	2,557.64
Dr. Isakov deposition transcript.	1,596.60
6/19/2014 Travel for Adrian Schoolcraft from Amsterdam, NY on Amtrak	109.00
6/20/2014 Kurt Duncan deposition transcript.	1,470.00
Amtrak for Adrian Schoolcraft New York to Amsterdam, NY.	39.00
6/24/2014 Dinner with Expert	188.30
7/3/2014 Lwin depotion tr	397.21
7/4/2014 Park Slope Inn - overnight	716.21

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	<u>Amount</u>
7/7/2014 Dhar Dep Tr.	1,081.38
7/11/2014 Eli Silverman Ckt # 2973	3,000.00
John Eterno chlt # 2974	3,000.00
7/15/2014 Whittman 30b6 tr	422.19
whalen 30b6 tr	346.20
Southern District Court Reporter.	50.40
7/16/2014 Valenti 30b6 ebt tr	319.95
7/17/2014 Milone 30(b)(6) ebt	498.18
Finnegan 30(b)(6) dep tr	560.17
7/22/2014 Travel on Amtrak from Amsterdam, NY to Manhattan.	173.00
7/25/2014 Car service for witness Dr. Patel.	115.00
7/26/2014 Amtrak New York to Amsterdam, NY.	64.00
7/28/2014 Jessica Marquez deposition transcript.	1,478.25
Steven Mauriello deposition transcript., dated July 1, 2014.	2,188.50
Christopher Broschart deposition transcript.	1,532.75
Frederick Sawyer deposition transcript.	1,421.00
Sal Sangetti deposition transcript.	1,074.50
9/3/2014 Eli Silverman expert fee.	1,950.00
photocopying per page; IOD Inc Putnam Hospital - Mauriello authorizations ckt # 2985	168.17
photocopying per page Garfield Pharmacy re Mauriello authorizations ckt # 2984	35.00
9/8/2014 Eli Silverman hk # 2986	1,950.00
photocopying per page; Valley Stream - Mauriello authorizations; chk # 2987	30.00
9/13/2014 Cabin rental at Bunker Hill to meet with client from September 12, 2014 to September 14, 2014.	200.00
9/15/2014 Hannaford - Gloversville, NY.	110.03
ExxonMobil gas station Mayfield, NY.	51.76

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	<u>Amount</u>
9/16/2014 Purpi Dep day one (7-16-14 at 455.66) and day two (9-16-14 433.96)	889.62
9/17/2014 Transcript of court appearance with Judge Sweet.	29.70
9/19/2014 Carrasco Dep Tr.	337.25
9/23/2014 Eternon chk # 2991	1,800.00
John Eterno expert fee	1,800.00
9/30/2014 Eli Silverman expert fee.	2,400.00
Dr. Halpren-Ruder Fees and Expenses for deposition	4,010.35
Eli Siverman; chk # 2994	2,400.00
10/8/2014 Federal Express	32.43
10/21/2014 Dr. Halpren-Ruder Fees	4,400.00
10/28/2014 Transcript of witness Alan Cooper.	1,048.48
Transcript of witness Timothy Trainor.	1,583.01
Transcript of witness William Gough.	509.07
Transcript of witness Dr. Indira Patel.	546.65
10/31/2014 patel day two ebt tr	523.42
11/12/2014 Trainor deposition transcript sent by regular mail.	7.55
11/19/2014 Amtrak to New York back to Amsterdam, NY.	256.00
11/24/2014 Eterno and Silverman deposition transcripts for review by experts sent regular mail.	12.50
11/25/2014 Federal Express documents to Dr. Roy Lubit.	20.00
12/2/2014 Federal Express Dr. Roy Lubit deposition transcript, dated September 2014.	21.94
12/4/2014 Anthony Maffia deposition transcript to Veritext court reporting.	711.00
12/5/2014 Big Apple Copy Center copies and velobind Memo of Law in Support of Motion to Amend, Notice of Motion, and Exhibits 1-9.	142.41
Kurt Duncan deposition transcript to Veritext court reporting.	521.00
12/8/2014 Kurt Duncan day two dated 6/23/14 deposition transcript to Suzanna Mettham.	5.45
Anthony Maffia deposition transcript to Gregory Radomisli by regular mail.	5.45

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	<u>Amount</u>
12/12/2014 Federal Express	20.00
Dr. Roy Lubit third deposition transcript by mail.	5.45
12/15/2014 Mail to all opposing counsel Plaintiff's Deposition Exhibits #105-174.	5.75
12/17/2014 Big Apple Copy Center for copies, exhibits tabs, and velobind Brief.	142.41
12/24/2014 Big Apple Copy Center copies with tabs.	347.55
1/21/2015 Binding and copying.	347.55
2/12/2015 Photocopy and velobind Memo of Law In Opposition of Plaintiff's Motion and Rule 56.1 Statement for Judge Sweet.	83.00
Photocopy and velobind Declaration of Nathaniel B. Smith with Exhibits ("POX") Number 1-59 for Judge Sweet.	341.97
3/9/2015 Photocopies and velobind brief for Judge Sweet.	81.98
10/19/2015 Private Investigator - Skinner	7,254.85
11/10/2015 Park Slope Inn-overnight	1,984.43
11/17/2015 Dr. Lubit Invoice and time records at \$500 per hour and \$3,500 per half day	58,715.00
Total costs	<u>\$151,470.16</u>
Total amount of this bill	<u>\$1,442,920.16</u>
Balance due	<u><u>\$1,442,920.16</u></u>

Law Office of Nathaniel B. Smith
 100 Wall Street - 23rd Floor
 New York, NY 10005

Invoice submitted to:
 Schoolcraft

November 24, 2015

Invoice #10032

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/31/2014 JM	Office meeting.	1.50 250.00/hr	375.00
1/10/2015 JM	Review of CompStat videos.	4.00 250.00/hr	1,000.00
1/11/2015 JM	Review of CompStat videos.	2.00 250.00/hr	500.00
JM	Discussions of Compstat and Schoolcraft materials.	0.75 250.00/hr	187.50
1/14/2015 JM	Review of CompStat videos.	3.00 250.00/hr	750.00
1/16/2015 JM	Review of CompStat videos.	11.00 250.00/hr	2,750.00
1/19/2015 JM	Telephone conference discussing Schoolcraft and CompStat.	0.59 250.00/hr	147.50
1/31/2015 JM	Email communication of summary judgment City response.	0.09 250.00/hr	22.50
2/1/2015 JM	Email of summary judgment City response.	0.09 250.00/hr	22.50
2/3/2015 JM	Email correspondence of City response.	0.09 250.00/hr	22.50

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	<u>Hrs/Rate</u>	<u>Amount</u>
2/5/2015 JM Email of summary judgment on City reponse.	0.09 250.00/hr	22.50
2/6/2015 JM Email regarding summary judgment to City reponse.	0.09 250.00/hr	22.50
2/12/2015 JM Email exchange for summary judgment for City response.	0.09 250.00/hr	22.50
For professional services rendered	<u>23.38</u>	<u>\$5,845.00</u>
Balance due		<u><u>\$5,845.00</u></u>

Law Office of Nathaniel B. Smith
 111 Broadway - Suite 1305
 New York, NY 10006

Invoice submitted to:
 Schoolcraft

November 18, 2015

Invoice #10032

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/7/2014 JL	Read Schoolcraft deposition.	2.00 125.00/hr	250.00
9/8/2014 JL	Read Schoolcraft deposition.	2.00 125.00/hr	250.00
9/9/2014 JL	Read Schoolcraft deposition.	2.00 125.00/hr	250.00
9/10/2014 JL	Read Schoolcraft deposition.	2.00 125.00/hr	250.00
9/16/2014 JL	Ferrara summary deposition.	2.00 125.00/hr	250.00
9/17/2014 JL	Ferrara summary deposition.	2.00 125.00/hr	250.00
9/23/2014 JL	Ferrara summary deposition.	8.00 125.00/hr	1,000.00
9/24/2014 JL	Ferrara and Broschart summary deposition.	8.00 125.00/hr	1,000.00
9/25/2014 JL	Broschart summary deposition.	8.00 125.00/hr	1,000.00
9/30/2014 JS	Reading, taking notes and discussing the Schoolcraft depositions.	5.50 125.00/hr	687.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2014 JS	Reading, taking notes and discussing the Schoolcraft depositions.	5.50 125.00/hr	687.50
10/1/2014 JS	Reading and taking notes on "NYPD Tapes."	1.50 125.00/hr	187.50
JS	Reading and taking notes on NYPD tapes	3.50 125.00/hr	437.50
10/2/2014 JS	Reading and taking notes on Schoolcraft Depositions; listening to and discussing Schoolcraft tapes from October 31, 2009.	4.43 125.00/hr	553.75
JS	Reading and taking notes on the Schoolcraft depositions; listening to and discussing the Schoolcraft tapes from October 31, 2009.	5.00 125.00/hr	625.00
10/3/2014 LS	Trainor summary deposition.	5.00 125.00/hr	625.00
10/6/2014 JS	Reading, taking notes, and discussing the Schoolcraft depositions.	1.00 125.00/hr	125.00
10/7/2014 JS	Reading and taking notes and discussing the Schoolcraft depositions.	2.50 125.00/hr	312.50
10/8/2014 LS	Trainor summary deposition.	5.00 125.00/hr	625.00
JL	Mauriello deposition summary - session 2 with errata sheet.	3.00 125.00/hr	375.00
10/9/2014 JS	Reading, taking notes and discussing the Schoolcraft depositions.	2.00 125.00/hr	250.00
JS	Reading, taking notes, and discussing the Schoolcraft depositions.	1.75 125.00/hr	218.75
LS	Trainor summary deposition.	5.00 125.00/hr	625.00
JL	Drafting deposition summary - session 2 with errata sheet.	2.00 125.00/hr	250.00
10/10/2014 JS	Reading, taking notes and discussing the Schoolcraft depositions.	1.00 125.00/hr	125.00
LS	Trainor summary deposition.	2.00 125.00/hr	250.00
10/14/2014 JS	Reading and taking notes.	3.00 125.00/hr	375.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2014 JS	Reading and taking notes on the Schoolcraft depositions.	3.00 125.00/hr	375.00
10/15/2014 JS	Reading and discussing the Schoolcraft depositions.	2.00 125.00/hr	250.00
10/16/2014 JL	Mauriello deposition summary - session 2 with errata sheet.	8.00 125.00/hr	1,000.00
10/17/2014 JL	Mauriello deposition summary - session 2 with errata sheet.	4.00 125.00/hr	500.00
10/19/2014 JL	Shantel James deposition summary.	3.00 125.00/hr	375.00
10/20/2014 JL	Shantel James deposition summary.	2.00 125.00/hr	250.00
10/21/2014 LS	Gough deposition summary.	4.00 125.00/hr	500.00
10/22/2014 JL	Kurt Duncan deposition summary.	5.00 125.00/hr	625.00
LS	Gough deposition summary.	4.00 125.00/hr	500.00
10/23/2014 JL	Kurt Duncan deposition summary.	3.00 125.00/hr	375.00
JS	Listening to radio police calls on disc 10, 22 and Schoolcraft surveillance videos.	4.00 125.00/hr	500.00
10/24/2014 LS	Sawyer deposition summary.	4.00 125.00/hr	500.00
10/27/2014 LS	Sawyer deposition summary.	4.00 125.00/hr	500.00
10/28/2014 LS	Sawyer deposition summary.	4.00 125.00/hr	500.00
10/29/2014 JS	Reviewing surveillance videos of Adrian's house and writing summaries of these videos along with other documents on the CD's from the Schoolcraft file.	2.00 125.00/hr	250.00
10/30/2014 LS	Sawyer deposition summary.	3.00 125.00/hr	375.00
10/31/2014 LS	Gough deposition summary.	4.00 125.00/hr	500.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2014 LS	Summarize Gough deposition transcript.	3.00 125.00/hr	375.00
11/7/2014 LS	Summarize Marquez deposition transcript.	4.50 125.00/hr	562.50
11/10/2014 LS	Summarize Marquez deposition transcript.	4.50 125.00/hr	562.50
11/12/2014 LS	Summarize Marquez deposition transcript.	5.00 125.00/hr	625.00
11/13/2014 LS	Summarize deposition of Sangetti.	4.00 125.00/hr	500.00
11/14/2014 JL	Summarized deposition of Larry Schoolcraft.	2.00 125.00/hr	250.00
LS	Summarize deposition of Sangetti.	4.00 125.00/hr	500.00
11/16/2014 LS	Summarize deposition of Sangetti.	2.00 125.00/hr	250.00
11/17/2014 LS	Summarize deposition of Sangetti.	4.00 125.00/hr	500.00
11/20/2014 JL	Summarized deposition of Larry Schoolcraft.	5.00 125.00/hr	625.00
11/23/2014 JL	Summarize deposition of Larry Schoolcraft.	5.00 125.00/hr	625.00
11/24/2014 LS	Summarize deposition of Dr. Patel.	4.00 125.00/hr	500.00
11/25/2014 JL	Summarize deposition of Larry Schoolcraft.	5.00 125.00/hr	625.00
LS	Summarize deposition of Dr. Patel.	3.00 125.00/hr	375.00
11/26/2014 JL	Summarize deposition of Larry Schoolcraft.	5.00 125.00/hr	625.00
11/28/2014 LS	Summarize deposition of Purpi.	3.50 125.00/hr	437.50
JL	Summarize deposition of Steven Mauriello.	2.00 125.00/hr	250.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2014 JL	Summarize deposition Steven Mauriello.	1.00 125.00/hr	125.00
11/30/2014 JL	Summarize deposition of Steven Mauriello.	2.00 125.00/hr	250.00
LS	Summarize deposition of Purpi.	3.50 125.00/hr	437.50
12/1/2014 LS	Summarize deposition of Dr. Patel.	2.00 125.00/hr	250.00
LS	Summarize deposition of Purpi.	1.00 125.00/hr	125.00
JL	Summarize deposition of Steven Mauriello.	4.00 125.00/hr	500.00
12/2/2014 JL	Summarize deposition of Steven Mauriello.	6.00 125.00/hr	750.00
12/4/2014 JL	Summarize deposition of Steven Mauriello.	4.00 125.00/hr	500.00
12/5/2014 LS	Summarize deposition of Dr. Lwin.	3.00 125.00/hr	375.00
12/6/2014 LS	Summarize deposition of Dhar.	4.00 125.00/hr	500.00
LS	Summarize deposition of Dr. Lwin.	1.00 125.00/hr	125.00
12/8/2014 LS	Summarize deposition of Dhar.	4.00 125.00/hr	500.00
12/9/2014 LS	Summarize deposition of Dhar.	4.00 125.00/hr	500.00
JL	Summarize deposition of Dominick Valenti.	1.00 125.00/hr	125.00
12/10/2014 LS	Summarize deposition of Carrasco.	4.00 125.00/hr	500.00
JL	Summarize deposition of Dominick Valenti.	8.00 125.00/hr	1,000.00
12/11/2014 LS	Summarize deposition of Dhar.	2.00 125.00/hr	250.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
12/11/2014 JL	Summarize deposition of Kevin Finnegan.	3.00 125.00/hr	375.00
12/12/2014 JL	Summarize deposition of Kevin Finnegan.	3.00 125.00/hr	375.00
12/13/2014 JL	Summarize deposition of Bernard Whalen.	2.50 125.00/hr	312.50
12/15/2014 LS	Summarize deposition of Cooper.	3.00 125.00/hr	375.00
12/16/2014 LS	Summarize deposition of Cooper.	4.00 125.00/hr	500.00
12/17/2014 LS	Summarize deposition of Cooper.	3.00 125.00/hr	375.00
12/18/2014 LS	Summarize deposition of Cooper.	2.00 125.00/hr	250.00
12/21/2014 LS	Summarize deposition of Maffia.	3.00 125.00/hr	375.00
12/22/2014 LS	Summarize deposition of Maffia.	3.00 125.00/hr	375.00
12/24/2014 LS	Summarized Lubit deposition.	4.00 125.00/hr	500.00
12/26/2014 LS	Summarized Lubit deposition.	3.00 125.00/hr	375.00
12/27/2014 LS	Summarized Lubit deposition.	4.00 125.00/hr	500.00
12/28/2014 LS	Summarized Lubit deposition.	4.00 125.00/hr	500.00
12/29/2014 LS	Summarized Lubit deposition.	4.00 125.00/hr	500.00
12/30/2014 LS	Summarize Halpren-Ruder deposition.	3.50 125.00/hr	437.50
1/1/2015 LS	Summarize Halpren-Ruder deposition.	3.50 125.00/hr	437.50
1/2/2015 LS	Summarize Halpren-Ruder deposition.	4.00 125.00/hr	500.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2015 LS	Summarize Lauterborn deposition.	3.00 125.00/hr	375.00
LS	Summarize Halpren-Ruder deposition.	1.00 125.00/hr	125.00
1/5/2015 LS	Summarize Lauterborn deposition.	3.00 125.00/hr	375.00
1/7/2015 LS	Summarize Marino deposition transcript.	3.00 125.00/hr	375.00
1/8/2015 LS	Summarize Marino deposition transcript.	3.00 125.00/hr	375.00
1/9/2015 LS	Summarize Marino deposition transcript.	2.00 125.00/hr	250.00
1/12/2015 LS	Summarized Lubit deposition.	4.00 125.00/hr	500.00
1/13/2015 LS	Summarized Lubit deposition.	4.00 125.00/hr	500.00
1/14/2015 LS	Summarized Lubit deposition.	2.00 125.00/hr	250.00
1/22/2015 LS	Summarized Lubit deposition.	1.00 125.00/hr	125.00
1/29/2015 LS	Silverman deposition summary for expert witness.	5.00 125.00/hr	625.00
JS	Reviewing and taking notes on CompStat meeting videos.	6.00 125.00/hr	750.00
1/30/2015 LS	Silverman deposition summary for expert witness.	4.00 125.00/hr	500.00
2/2/2015 LS	Silverman deposition summary for expert witness.	4.00 125.00/hr	500.00
2/3/2015 JS	Reviewing and taking notes on CompStat meeting videos.	6.00 125.00/hr	750.00
LS	Silverman deposition summary for expert witness.	5.00 125.00/hr	625.00
2/4/2015 LS	Silverman deposition summary for expert witness.	2.00 125.00/hr	250.00

Schoolcraft

Page 8

		<u>Hrs/Rate</u>	<u>Amount</u>
2/4/2015 JS	Reviewing and taking notes on CompStat meeting videos.	2.00 125.00/hr	250.00
2/5/2015 JS	Reviewing and taking notes on CompStat meeting videos.	6.00 125.00/hr	750.00
LS	Summarized Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
2/6/2015 LS	Summarize Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
2/9/2015 LS	Summarize Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
2/10/2015 LS	Summarize Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
JL	Summary of Whittman deposition transcript.	1.00 125.00/hr	125.00
2/11/2015 JL	Summarize Whittman deposition transcript.	2.00 125.00/hr	250.00
LS	Summarize Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
2/12/2015 LS	Summarize Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
2/13/2015 LS	Summarize Adrian Schoolcraft deposition transcript.	4.00 125.00/hr	500.00
2/16/2015 LS	Summarize Adrian Schoolcraft deposition transcript.	3.00 125.00/hr	375.00
JL	Summarize Milone deposition transcript.	1.50 125.00/hr	187.50
2/17/2015 JL	Summarize Milone deposition transcript.	3.50 125.00/hr	437.50
LS	Summarize Adrian Schoolcraft in Floyd deposition transcript.	3.00 125.00/hr	375.00
For professional services rendered		442.18	\$55,272.50
Balance due			<u>\$55,272.50</u>

Name	Date	Cost
Aldana-Bernier	4/23/14	\$ 2,238.70
Boston	1/6/14	\$ 843.15
Broschart	6/18/14	\$ 1,532.75
Carrasco	9/19/14	\$ 337.25
Caughey	12/9//13	\$ 2,164.70
Cooper	7/24/14	\$ 1,048.48
Duncan (Day 1)	4/28/14	\$ 1,470.00
Duncan (Day 2)	6/23/14	\$ 521.00
Dhar	7/7/14	\$ 1,081.38
Eterno (Expert)	10/17/14	
Ferrara	6/5/14	\$ 651.75
Finnegan 30(b)(6)	7/17/14	\$ 560.07
Gough	4/11/14	\$ 1,823.77
Halpern-Ruder	9/30/14	
Hanlon	1/13/14	\$ 1,882.40
Huffman	1/6/14	\$ 1,224.75
Isakov	2/12/14	\$ 1,757.95
James	5/12/14	\$ 924.75
Lamstein	1/30/14	\$ 2,557.64
Lauterborn	11/7/14	\$ 2,436.65
Lubit (Day 1)	9/23/14	
Lubit (Day 2)	11/10/14	
Lubit (Day 3)	11/13/14	
Lwin	7/3/14	\$ 397.21
Maffia-JHMC	5/30/14	\$ 711.00
Marino	10/8/13	\$ 2,856.10
Marquez	5/14/14	\$ 1,478.25
Mauriello (Day 1)	12/20/13	\$ 2,740.10
Mauriello (Day 2)	7/1/14	\$ 2,188.50
Milone 30(b)(6)	7/17/14	\$ 498.18
Patel (Day 1)	7/25/14	\$ 564.65
Patel (Day 2)	10/31/14	\$ 523.42
Purpi (Day 1)	7/16/14	\$ 455.66
Purpi (Day 2)	9/19/14	\$ 433.96
Sangetti	5/15/14	\$ 1,074.50
Sawyer	4/25/14	\$ 1,421.10
Schoolcraft, Adrian (Day 1)	10/11/12	
Schoolcraft, Adrian (Day 2)	9/26/13	
Schoolcraft, Adrian (Day 3)	9/27/13	
Schoolcraft, Larry	12/11/13	
Silverman	10/24/14	
Trainor	4/10/14	\$ 1,583.01
Valenti 30(b)(6)	7/16/14	\$ 319.95
Weiss	5/29/14	\$ 1,193.25
Whalen 30(b)(6)	7/15/14	\$ 346.20
Whittman 30(b)(6)	7/15/14	\$ 422.19
Statement	10/25/13	\$ 190.00

Statement

11/22/13	\$	165.00
	\$	44,619.37

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1977749
Invoice Date: 3/3/2014
Balance Due: \$2,238.70

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1804602 | Job Date: 2/11/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Dr. Lilian Aldana Bernier	Original with 1 Certified Transcript	Page	364.00	\$5.30	\$1,929.20
	Attendance Fee	1	3.00	\$60.00	\$180.00
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Surcharge - Extended Hours	Page	58.00	\$1.00	\$58.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total	\$2,238.70
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$2,238.70

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Invoice #: NY1977749
Job #: 1804602
Invoice Date: 3/3/2014
Balance: \$2,238.70
 Smith Costs and Expenses 003

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 Suite 1305
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Invoice #: NY1949405
Invoice Date: 1/27/2014
Balance Due: \$2,067.90

Case: Schoolcraft v. The City Of New York
Job #: 1791002 | Job Date: 1/6/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Curtis Boston	Original with 1 Certified Transcript	Page	122.00	\$5.30	\$646.60
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Curtis Boston Confidential	Original with 1 Certified Transcript	Page	16.00	\$5.30	\$84.80
	Attendance Fee	1	2.00	\$55.00	\$110.00
Rasheena Huffman	Original with 1 Certified Transcript	Page	178.00	\$5.30	\$943.40
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Rasheena Huffman confidential	Original with 1 Certified Transcript	Page	32.00	\$5.30	\$169.60
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total	\$2,067.90
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$2,067.90

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Invoice #: NY1949405
Job #: 1791002
Invoice Date: 1/27/2014
Balance: \$2,067.90
 Smith Costs and Expenses 004

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C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2080499
Invoice Date: 7/11/2014
Balance Due: \$1,532.75

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1882843 | Job Date: 6/18/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Christopher Broschart	Original with 1 Certified Transcript	Page	253.00	\$4.75	\$1,201.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Conf. Excerpt	Original with 1 Certified Transcript	Page	5.00	\$4.75	\$23.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Conf. Expt.	Original with 1 Certified Transcript	Page	40.00	\$4.75	\$190.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Confidential Excerpt	Original with 1 Certified Transcript	Page	11.00	\$4.75	\$52.25
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$1,532.75
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,532.75

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2080499
Job #: 1882843
Invoice Date: 7/11/2014
Balance: \$1,532.75

Smith Costs and Expenses 005

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
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 New York, NY, 10006-1911

PAID

Invoice #: NY1929988
Invoice Date: 1/6/2014
Balance Due: \$2,164.70

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1779274 | Job Date: 12/9/2013 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith Law Offices
 111 Broadway | Suite 1305 | New York, NY 10006-1911
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Timothy Caughey-Vol 1	Original with 1 Certified Transcript	Page	139.00	\$5.30	\$736.70
Timothy Caughey-Volume II	Original with 2 Certified Transcripts	Page	215.00	\$5.30	\$1,139.50
	Surcharge - Extended Hours	Page	55.00	\$1.00	\$55.00
	Attendance Fee	1	3.00	\$55.00	\$165.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$2,164.70
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,164.70

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Invoice #: NY1929988
Job #: 1779274
Invoice Date: 1/6/2014
Balance: \$2,164.70

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Bill To: MERRY SOETANTO
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2146130
Invoice Date: 10/6/2014
Balance Due: \$780.49

Case: Schoolcraft v. City Of New York
Job #: 1932396 | Job Date: 9/19/2014 | Delivery: Normal
Billing Atty:
Location: Nathaniel B. Smith Law Offices
 111 Broadway | Suite 1305 | New York, NY 10006-1911
Sched Atty: | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Edward Carrasco	Original with 1 Certified Transcript	Page	27.00	\$5.30	\$143.10
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Edward Carrasco-confidential portion	Original with 1 Certified Transcript	Page	17.00	\$5.30	\$90.10
Michael Purpi	Original with 1 Certified Transcript	Page	64.00	\$5.30	\$339.20
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Attendance Fee	1	1.00	\$60.00	\$60.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:					
					Invoice Total \$745.90
					Payment \$0.00
					Credit \$0.00
					Interest \$34.59
					Balance Due \$780.49

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Invoice #: NY2146130
Job #: 1932396
Invoice Date: 10/6/2014
Balance Due: \$780.49

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Bill To: Nathaniel Smith, Esq.
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Invoice #: NY2105485
Invoice Date: 8/13/2014
Balance Due: \$1,048.48

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1902610 | Job Date: 7/24/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Alan Cooper	Original with 1 Certified Transcript	Page	145.00	\$4.75	\$688.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Alan Cooper Confidential	Original with 1 Certified Transcript	Page	45.00	\$4.75	\$213.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total:	\$1,017.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$30.98
				Balance Due:	\$1,048.48
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2105485
Job #: 1902610
Invoice Date: 8/13/2014
Balance: \$1,048.48
 Smith Costs and Expenses 008

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2039509
Invoice Date: 6/16/2014
Balance Due: \$1,470.00

*PAID BY
 OFFICE
 2967
 Mailed 6/20/14
 FPI*

Case: Schoolcraft v. The City Of New York Et Al
Job #: 1854185 | Job Date: 4/28/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Confidential Excerpt-1	Original with 1 Certified Transcript	Page	10.00	\$4.75	\$47.50
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Confidential Excerpt-2	Original with 1 Certified Transcript	Page	11.00	\$4.75	\$52.25
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Confidential Excerpt-3	Original with 1 Certified Transcript	Page	11.00	\$4.75	\$52.25
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Confidential Excerpt-4	Original with 1 Certified Transcript	Page	109.00	\$4.75	\$517.75
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Kurt Duncan	Original with 1 Certified Transcript	Page	97.00	\$4.75	\$460.75
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total	\$1,470.00
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,470.00

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Invoice #: NY2039509
Job #: 1854185
Invoice Date: 6/16/2014
Balance: \$1,470.00

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2085299
Invoice Date: 7/18/2014
Balance Due: \$521.00

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1883929 | Job Date: 6/23/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Kurt Duncan	Original with 1 Certified Transcript	Page	74.00	\$4.75	\$351.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Kurt Duncan Confidential	Original with 1 Certified Transcript	Page	22.00	\$4.75	\$104.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$521.00
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$521.00

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Invoice #: NY2085299
Job #: 1883929
Invoice Date: 7/18/2014
Balance Due: \$521.00

Veritext New York Reporting Co.

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2091993
Invoice Date: 7/28/2014
Balance Due: \$1,081.38

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1892888 | Job Date: 7/7/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Martin Clearwater & Bell
 220 East 42nd Street | 13th Floor East | New York, NY 10017
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Vinod Dhar	Original with 1 Certified Transcript	Page	190.00	\$4.75	\$902.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$1,017.50
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$63.88
				Balance Due	\$1,081.38

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Invoice #: NY2091993
Job #: 1892888
Invoice Date: 7/28/2014
Balance Due: \$1,081.38

Veritext New York Reporting Co.

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2100695
Invoice Date: 8/6/2014
Balance Due: \$560.07

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1897420 | Job Date: 7/17/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Corp Counsel
 100 Church Street | 4th Floor | New York, NY 10007
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Kevin Finnegan	Original with 1 Certified Transcript	Page	99.00	\$4.75	\$470.25
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$535.25
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$24.82
				Balance Due	\$560.07

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2100695
Job #: 1897420
Invoice Date: 8/6/2014
Balance Due: \$560.07

Smith Fees and Expenses \$560.07

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2026681
Invoice Date: 5/1/2014
Balance Due: \$1,314.70

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1843329 | Job Date: 4/11/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
William Gough	Original with 1 Certified Transcript	Page	181.00	\$5.30	\$959.30
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
William Gough Confidential	Original with 1 Certified Transcript	Page	23.00	\$5.30	\$121.90
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Attendance Fee	1	2.00	\$60.00	\$120.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: PLEASE CONTACT KATHLEEN MISBRENNER IN OUR COLLECTIONS DEPARTMENT TO SET UP PAYMENT AND RELEASE. THANK YOU -KATHLEEN MISSBRENNER KMISSBRENNER@VERITEXT.COM 973 410 4056				Invoice Total	\$1,314.70
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,314.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2026681
Job #: 1843329
Invoice Date: 5/1/2014
Balance: \$1,314.70

Smith Costs and Expenses 013

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2028440
Invoice Date: 6/16/2014
Balance Due: \$509.07

Case:	Schoolcraft v. City Of New York, Et Al
Job #:	1843329 Job Date: 4/11/2014 Delivery: Normal
Billing Atty:	Nathaniel Smith, Esq.
Location:	Nathaniel B. Smith, Law Offices of 111 Broadway Suite 1305 New York, NY 10006-1901
Sched Atty:	Nathaniel Smith, Esq. Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
William Gough (Confidential 2)	Original with 1 Certified Transcript	Page	92.00	\$4.75	\$437.00
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Notes: This was erroneously omitted from invoice 2026681				Invoice Total:	\$479.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$30.07
				Balance Due:	\$509.07

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 ending 9718
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Invoice #: NY2028440
Job #: 1843329
Invoice Date: 6/16/2014
Balance: \$509.07
 Smith Costs and Expenses 014

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1952317
Invoice Date: 1/29/2014
Balance Due: \$1,882.40

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1794737 | Job Date: 1/13/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith Law Offices
 111 Broadway | Suite 1305 | New York, NY 10006-1911
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Elise Hanlon	Original with 2 Certified Transcripts	Page	306.00	\$5.30	\$1,621.80
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
Elise Hanlon - Confidential	Original with 2 Certified Transcripts	Page	7.00	\$5.30	\$37.10
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Attendance Fee	1	2.00	\$55.00	\$110.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,882.40
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,882.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY1952317
Job #: 1794737
Invoice Date: 1/29/2014
Balance: \$1,882.40

Smith Costs and Expenses 015

Veritext New York Reporting Co.

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1979595
Invoice Date: 3/5/2014
Balance Due: \$1,757.95

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1811588 | Job Date: 2/12/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Dr Isak Isakov	Original with 1 Certified Transcript	Page	257.00	\$5.30	\$1,362.10
	Attendance Fee	1	2.00	\$60.00	\$120.00
	Surcharge - Expert Witness	Page	257.00	\$0.75	\$192.75
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$41.10	\$41.10
Notes:				Invoice Total	\$1,757.95
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,757.95

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Invoice #: NY1979595
Job #: 1811588
Invoice Date: 3/5/2014
Balance Due: \$1,757.95

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2047680
Invoice Date: 5/30/2014
Balance Due: \$924.75

Case: Andrian School Craft v. City Of New York, Et Al
Job #: 1861676 | Job Date: 5/12/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Shangel James Confidential Excerpt	Original with 1 Certified Transcript	Page	15.00	\$4.75	\$71.25
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Shantel James	Original with 1 Certified Transcript	Page	161.00	\$4.75	\$764.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Shantel James Confidential Excerpt 2	Original with 1 Certified Transcript	Page	5.00	\$4.75	\$23.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes: ATTACHED PLEASE FIND YOUR COD INVOICE FOR THE TRANSCRIPT SERVICES YOU REQUESTED. PLEASE CONTACT KIM DALTO IN OUR COLLECTIONS DEPARTMENT TO SET UP PAYMENT AND RELEASE. THANK YOU VERY MUCH. KDALTO@VERITEXT.COM 516 608 2477				Invoice Total	\$924.75
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$924.75

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Invoice #: NY2047680
Job #: 1861676
Invoice Date: 5/30/2014
Balance: \$924.75

Smith Costs and Expenses 017

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330 Old Country Rd., Suite 300
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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1969279
Invoice Date: 2/21/2014
Balance Due: \$2,557.64

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1817455 | Job Date: 1/30/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Corp Counsel
 100 Church Street | 4th Floor | New York, NY 10007
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Catherine Lamstein-Reiss	Original with 2 Certified Transcripts	Page	432.00	\$5.30	\$2,289.60
	Attendance Fee	1	3.00	\$60.00	\$180.00
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$46.04	\$46.04
Notes:				Invoice Total:	\$2,557.64
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,557.64
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY1969279
Job #: 1817455
Invoice Date: 2/21/2014
Balance Due: \$2,557.64

Veritext New York Reporting Co.

200 Old Country Road, Suite 580
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1898178
Invoice Date: 11/18/2013
Balance Due: \$2,436.65

Case: Schoolcraft v. City Of New York
Job #: 1763024 | **Job Date:** 11/7/2013 | **Delivery:** Expedited
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

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3/12/14*

Witness	Description	Units	Quantity	Price	Amount
Theodore Lauterborn	Original with 1 Certified Transcript	Page	281.00	\$5.30	\$1,489.30
Theodore Lauterborn confidential	Original with 1 Certified Transcript	Page	117.00	\$5.30	\$620.10
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Attendance Fee	1	3.00	\$55.00	\$165.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
	Surcharge - Extended Hours	Page	73.00	\$0.75	\$54.75
Notes:				Invoice Total:	\$2,436.65
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,436.65
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY1898178
Job #: 1763024
Invoice Date: 11/18/2013
Balance: \$2,436.65
 Smith Costs and Expenses 019

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2086841
Invoice Date: 7/28/2014
Balance Due: \$397.21

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1891616 | Job Date: 7/3/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Martin Clearwater & Bell
 220 East 42nd Street | 13th Floor East | New York, NY 10017
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Khin Mar Lwin, M.D.	Original with 1 Certified Transcript	Page	65.00	\$4.75	\$308.75
	Attendance Fee	1	1.00	\$50.00	\$50.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$373.75
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$23.46
				Balance Due	\$397.21

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Invoice #: NY2086841
Job #: 1891616
Invoice Date: 7/28/2014
Balance Due: \$397.21

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2064275
Invoice Date: 6/20/2014
Balance Due: \$711.00

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1871520 | Job Date: 5/30/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Martin Clearwater & Bell
 220 East 42nd Street | 13th Floor East | New York, NY 10017
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Anthony J. Maffia	Original with 1 Certified Transcript	Page	136.00	\$4.75	\$646.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$711.00
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$711.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2064275
Job #: 1871520
Invoice Date: 6/20/2014
Balance: \$711.00

Smith Costs and Expenses 021

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1892171
Invoice Date: 11/11/2013
Balance Due: \$2,856.10

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1747190 | Job Date: 10/8/2013 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith Law Offices
 111 Broadway | Suite 1305 | New York, NY 10006-1911
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

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3/12/14*

Witness	Description	Units	Quantity	Price	Amount
Michael Marino	Original with 1 Certified Transcript	Page	356.00	\$5.30	\$1,886.80
	Attendance Fee	1	2.00	\$55.00	\$110.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Surcharge - Extended Hours	Page	112.00	\$0.75	\$84.00
Michael Marino confidential	Original with 1 Certified Transcript	Page	126.00	\$5.30	\$667.80
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total	\$2,856.10
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$2,856.10
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY1892171
Job #: 1747190
Invoice Date: 11/11/2013
Balance: \$2,856.10
 Smith Costs and Expenses 022

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2054178
Invoice Date: 6/6/2014
Balance Due: \$1,478.25

Case: Andrian School Craft v. City Of New York, Et Al
Job #: 1861680 | Job Date: 5/14/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Confidential Excerpt	Original with 1 Certified Transcript	Page	9.00	\$4.75	\$42.75
Confidential Excerpt Part 2	Original with 1 Certified Transcript	Page	26.00	\$4.75	\$123.50
Jessica Marquez	Original with 1 Certified Transcript	Page	252.00	\$4.75	\$1,197.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$1,478.25
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,478.25
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Chicago IL 60694-1303

Invoice #: NY2054178
Job #: 1861680
Invoice Date: 6/6/2014
Balance: \$1,478.25

Smith Costs and Expenses 023

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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1939021
Invoice Date: 1/10/2014
Balance Due: \$2,740.10

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1784959 | Job Date: 12/20/2013 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Walter Kretz, Esq.
 444 Madison Ave | 30th Fl | New York, NY 10022
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Deputy Inspector Steven Mauriello	Original with 1 Certified Transcript	Page	452.00	\$5.30	\$2,395.60
	Attendance Fee	1	3.00	\$55.00	\$165.00
	Surcharge - Extended Hours	Hour	111.00	\$1.00	\$111.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: ** 111 PM PAGES WRITTEN				Invoice Total:	\$2,740.10
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,740.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY1939021
Job #: 1784959
Invoice Date: 1/10/2014
Balance: \$2,740.10

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C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2089774
Invoice Date: 7/24/2014
Balance Due: \$2,188.50

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1889915 | Job Date: 7/1/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Walter Kretz, Esq.
 444 Madison Ave | 30th Fl | New York, NY 10022
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Steven Mauriello	Original with 1 Certified Transcript	Page	372.00	\$4.75	\$1,767.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Steven Mauriello Confidential	Original with 1 Certified Transcript	Page	54.00	\$4.75	\$256.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	3.00	\$50.00	\$150.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$2,188.50
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$2,188.50

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Invoice #: NY2089774
Job #: 1889915
Invoice Date: 7/24/2014
Balance: \$2,188.50

Smith Costs and Expenses 025

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2094930
Invoice Date: 7/30/2014
Balance Due: \$498.18

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1899512 | Job Date: 7/17/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Corp Counsel
 100 Church Street | 4th Floor | New York, NY 10007
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Unit	Quantity	Price	Amount
William Milone	Original with 1 Certified Transcript	Page	85.00	\$4.75	\$403.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$468.75
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$29.43
				Balance Due	\$498.18

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY2094930
Job #: 1899512
Invoice Date: 7/30/2014
Balance: \$498.18
 Smith Costs and Expenses 020

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2181984
Invoice Date: 11/19/2014
Balance Due: \$523.42

Case: Schoolcraft v. City Of New York
Job #: 1959195 | Job Date: 10/31/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith Law Offices
 111 Broadway | Suite 1305 | New York, NY 10006-1911
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Unit	Quantity	Price	Amount
Indira Patel, M.D.	Original with 1 Certified Transcript	Page	90.00	\$4.75	\$427.50
	Attendance Fee	1	1.00	\$50.00	\$50.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes: >> NELA				Invoice Total	\$492.50
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$30.92
				Balance Due	\$523.42

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Invoice #: NY2181984
Job #: 1959195
Invoice Date: 11/19/2014
Balance: \$523.42

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
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Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2098554
Invoice Date: 8/4/2014
Balance Due: \$753.91

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1897418 | Job Date: 7/16/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Corp Counsel
 100 Church Street | 4th Floor | New York, NY 10007
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Dominick Valenti	Original with 1 Certified Transcript	Page	57.00	\$4.75	\$270.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Michael Purpi	Original with 1 Certified Transcript	Page	81.00	\$4.75	\$384.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$720.50
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$33.41
				Balance Due	\$753.91

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Invoice #: NY2098554
Job #: 1897418
Invoice Date: 8/4/2014
Balance Due: \$753.91

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2056982
Invoice Date: 6/11/2014
Balance Due: \$1,074.50

Case: Andrian School Craft v. City Of New York, Et Al
Job #: 1861681 | Job Date: 5/15/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Sal Sangetti Confidential Excerpt	Original with 1 Certified Transcript	Page	11.00	\$4.75	\$52.25
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Salvatore Sengeniti	Original with 1 Certified Transcript	Page	191.00	\$4.75	\$907.25
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes: ATTACHED PLEASE FIND YOUR COD INVOICE FOR THE TRANSCRIPT SERVICES YOU REQUESTED. PLEASE CONTACT MICHELLE LASTER IN OUR COLLECTIONS DEPARTMENT TO SET UP PAYMENT AND RELEASE. THANK YOU. MICHELLE LASTER MLASTER@VERITEXT.COM 516 608 2440				Invoice Total	\$1,074.50
				Payments	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,074.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY2056982
Job #: 1861681
Invoice Date: 6/11/2014
Balance: \$1,074.50

Smith Costs and Expenses 029

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

C.O.D

Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2033973
Invoice Date: 5/12/2014
Balance Due: \$1,421.10

Case: Schoolcraft v. The City Of New York Et Al
Job #: 1853239 | Job Date: 4/25/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Frederick Sawyer	Original with 1 Certified Transcript	Page	232.00	\$5.30	\$1,229.60
	Attendance Fee	1	2.00	\$60.00	\$120.00
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: ATTACHED PLEASE FIND YOUR COD INVOICE FOR THE TRANSCRIPT SERVICES YOU REQUESTED. PLEASE CONTACT OUR COLLECTIONS DEPARTMENT TO SET UP PAYMENT AND RELEASE. THANK YOU. KDALTO@VERITEXT.COM / KIMBERLY DALTO 516 608 2477				Invoice Total	\$1,421.10
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$0.00
				Balance Due	\$1,421.10

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Invoice #: NY2033973
Job #: 1853239
Invoice Date: 5/12/2014
Balance: \$1,421.10

Smith Costs and Expenses 030

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2060475
Invoice Date: 6/16/2014
Balance Due: \$1,583.01

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1843328 | Job Date: 4/10/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Timothy Trainor	Original with 1 Certified Transcript	Page	288.00	\$4.75	\$1,368.00
	CD Depo Litigation Package	Per CD	1.00	\$42.00	\$42.00
	Attendance Fee	1	1.00	\$50.00	\$50.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: replaces invoice NY2023285				Invoice Total:	\$1,489.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$93.51
				Balance Due:	\$1,583.01

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Invoice #: NY2060475
Job #: 1843328
Invoice Date: 6/16/2014
Balance: \$1,583.01
 Smith Costs and Expenses 031

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
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 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2060056
Invoice Date: 6/18/2014
Balance Due: \$53.99

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1870397 | Job Date: 5/29/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith, Law Offices of
 111 Broadway | Suite 1305 | New York, NY 10006-1901
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Steven Weiss	Original with 1 Certified Transcript	Page	171.00	\$4.75	\$812.25
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
Steven Weiss Confidential Excerpt	Original with 1 Certified Transcript	Page	56.00	\$4.75	\$266.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$1,193.25
				Payment	(\$1,143.25)
				Credit	\$0.00
				Interest	\$3.99
				Balance Due	\$53.99

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Invoice #: NY2060056
Job #: 1870397
Invoice Date: 6/18/2014
Balance: \$53.99
 Smith Costs and Expenses 002

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY2096358
Invoice Date: 7/31/2014
Balance Due: \$768.39

Case: Adrian Schoolcraft v. City Of New York, Et Al
Job #: 1897415 | Job Date: 7/15/2014 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Corp Counsel
 100 Church Street | 4th Floor | New York, NY 10007
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

Witness	Description	Units	Quantity	Price	Amount
Bernard Whalen	Original with 1 Certified Transcript	Page	56.00	\$4.75	\$266.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
David Whittman	Original with 1 Certified Transcript	Page	72.00	\$4.75	\$342.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Attendance Fee	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total	\$723.00
				Payment	\$0.00
				Credit	\$0.00
				Interest	\$45.39
				Balance Due	\$768.39

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Chicago IL 60694-1303

Invoice #: NY2096358
Job #: 1897415
Invoice Date: 7/31/2014
Balance: \$768.39
 Smith Costs and Expenses 0.00

Veritext New York Reporting Co.

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1895000
Invoice Date: 11/14/2013
Balance Due: \$190.00

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1756730 | **Job Date:** 10/25/2013 | **Delivery:** Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Nathaniel B. Smith Law Offices
 111 Broadway | Suite 1305 | New York, NY 10006-1911
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

PAID 3/12/14

Witness	Description	Units	Quantity	Price	Amount
Statement	Statement on the Record	1	1.00	\$75.00	\$75.00
	Waiting Time (Reporter/Videographer Standby Fee)	1	2.00	\$50.00	\$100.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total:	\$190.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$190.00

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Invoice #: NY1895000
Job #: 1756730
Invoice Date: 11/14/2013
Balance: \$190.00
 Smith Costs and Expenses 034

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Nathaniel Smith, Esq.
 Nathaniel B. Smith Law Offices
 111 Broadway
 Suite 1305
 New York, NY, 10006-1911

Invoice #: NY1919467
Invoice Date: 12/16/2013
Balance Due: \$165.00

Case: Schoolcraft v. City Of New York, Et Al
Job #: 1773028 | Job Date: 11/22/2013 | Delivery: Normal
Billing Atty: Nathaniel Smith, Esq.
Location: Walter Kretz, Esq.
 444 Madison Ave | 30th Fl | New York, NY 10022
Sched Atty: Nathaniel Smith, Esq. | Nathaniel B. Smith Law Offices

*PAID
3/12/14*

Witness	Description	Units	Quantity	Price	Amount
Statement	Statement on the Record	1	1.00	\$150.00	\$150.00
	Shipping & Handling	Package	1.00	\$15.00	\$15.00
Notes:				Invoice Total:	\$165.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$165.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY1919467
Job #: 1773028
Invoice Date: 12/16/2013
Balance: \$165.00
 Smith Costs and Expenses 035



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111 BROADWAY
13TH FLOOR
NEW YORK, NY 10006

NATHANIEL B. SMITH, ESQ.

SCHOOLCRAFT, ADRIAN VS CITY OF NEW YORK, DEPUTY
CHIEF MICHAEL MARINO, ASSISTANT CHIEF PATRO
BOROUGH BROOKLYN NORTH GERALD NELSON, ET AL
INDEX NO: 10-CIV-6005

INVOICE NO.: 14060506307

INVOICE DATE: 6/30/2014

REPORTER:
GENA NARDONE

TAX ID #: 11-266-5545

BILLER ID: SS

DATE	DESCRIPTION	AMOUNT
6/5/2014	VIDEOTAPED DEPOSITION OF A NON-PARTY WITNESS JOSEPH FERRARA 283PP ONE COPY - YOUR CHARGE DELIVERY & HANDLING	636.75 15.00
	SUB TOTAL	\$651.75
	PAID	\$0.00
	BALANCE DUE	\$651.75

**** PLEASE NOTE PAYMENT TERMS ARE NET 30 DAYS ****

WE ACCEPT ALL MAJOR CREDIT CARDS

**WE ACCEPT WIRE TRANSFER - PLEASE CONTACT OUR OFFICE FOR DETAILS
PLEASE NOTE INVOICE NUMBER ON YOUR PAYMENT - THANK YOU**

ORIGINAL INVOICE

*****PLEASE SEND PAYMENT TO: 16 COURT STREET, SUITE 907, BROOKLYN, NY 11241*****

Make checks payable to: Diamond Reporting, Inc.

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Check

Credit Card #: _____

Exp. Date: _____ Security Code: _____

Name on Card: _____

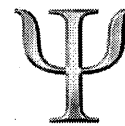
DIAMOND DEPOSITION CENTERS

New York Offices:
Manhattan, Brooklyn, Bronx,
Queens, Staten Island,
Melville, Mineola, White Plains
.....

New Jersey Offices:
Englewood Cliffs, Audubon



Roy Lubit MD, Ph.D.



165 West End Ave 3K
New York, NY 10023

roylubit@rcn.com
917-846-7829

Board Certifications
Psychiatry and Neurology
Child & Adolescent Psychiatry
Forensic Psychiatry

Schoolcraft

13-Apr	2 1/2	meeting lawyers
28-May	1/2	call lawyer
	8	read records
26-Jun	1	report prep
27-Jun	2	report prep and call to lawyer
28-Jun-		
14	1	
29-Jun-		
14	7	record review and report prep
30-Jun	3 1/2	report prep
30-Jun	3 1/2	Interview <u>schoolcraft</u> , speak with lawyer
2-Jul	3/4	generating interview questions
3-Jul	1	meeting with lawyers
3-Jul	2	work on reporp
4-Jul	2	work on reporp
5-Jul	2	work on report
6-Jul	2	work on report
7-Jul	1/2	travel billed at 1/2
7-Jul	5 1/2	attend depo and consult with lawyers
7-Jul	1 3/4	add to report and depo questions
25-Jul	2	Patel Depo including travel billed at half time
31-Jul	1	conference call lawyers
4-Aug	4	report prep
7-Aug	1	report
8-Aug	2	interview on phone schoolcraft and writing
9-Aug	1 1/2	reading
10-Aug	3/4	call lawyer

11-Aug	2	report
		meeting with lawyers, reading and thinking about
21-Sep	8 1/2	their expert reports
22-Sep	1	prep for ebt
23-Sep	1 1/2	prep for ebt
24-Sep	1/2	call lawyer
26-Oct	3/4	call, lawyers
1-Nov	7 1/2	prep and meeting lawyers
2-Nov	4	interview schoolcraft, call lawyers, reading materials
2-Nov	4	critiques of defense experts and research
17-Nov	3/4	fit for duty
Total		(at \$500 per
Hours	89 1/4	hour)

\$44,625

Cabs to depos, **\$90**

Three partial days of depositions (9-23-14; 11-10-14 & 11-13-14) at \$7000 a day and \$3,500 a half day-
- \$14,000

Daniel Hana Halpren-Ruder M.D., Ph.D.

40 Stimson Avenue

Providence, Rhode Island 02906-3218

EM: drdanhr@gmail.com Cell: 401-339-0771

21 October 2014

For professional services in the matter of Schoolcraft ads NYPD

Date	Purpose	time (hrs)
05/11/14:	Initial meeting	2.0
06/12/14:	Discussion in Prov	1.0
06/13/14:	Meet @ 40 Stimson	2.0
07/18/14:	Review EMT & Hospital records	4.0
07/18/14:	teleconf reviewing above	2.0
07/25/14:	Tele conf with Schoolcraft	1.0
07/30/14:	Tele conf with team + Psychiatrist	1.0
08/03/14:	Prepare report	5.0
08/09/14:	Conf on report	1.0
08/10/14:	revise / correct report / send	3.0
Total		22.0

Please remit @ \$200 per hour \$200 x 22 ---> \$4400.

Dan Halpren-Ruder MD PhD.

40 Stimson Ave Providence, RI 02906-3218
drdanhr@gmail.com H:401-273-0822 C:401-339-0771

Expense Report: Deposition, September 30, 2014

In the matter of
Adrian Schoolcraft v. City of New York et al.
10-cv-6005 (RSW)

Hotel & Parking	\$ 512.35
Travel: 360 miles @ \$0.55/mile	\$ 198.00
Travel Time: 7hrs @ \$150/hr	\$ 1050.00
Preparation for Deposition: 4 hrs @ \$300/hr	\$ 1200.00
Testimony: 3.5 hrs @ \$300/hr	\$ 1050.00

\$ 4010.35

Please remit to the above address. D. Halpren-Ruder Soc Sec #: 043-42-6252



HILTON MANHATTAN EAST
304 EAST 42ND STREET
NEW YORK, NY 10017
United States of America
TELEPHONE 212-886-8800 • FAX 212-886-1758
Reservations
www.hilton.com or 1 800 HILTONS

HALPREN-RÜDER, DANIEL
40 STIMSON AVE
PROVIDENCE RI 02906
UNITED STATES OF AMERICA

Room No: 825/Q1
Arrival Date: 9/29/2014 6:22:00 PM
Departure Date: 9/30/2014 10:55:00 AM
Adult/Child: 1/0
Cashier ID: LPELLOT/LISSETTE
Room Rate: 399.00
AL: US 898Y7C2
HH #: 930719363 BLUE
VAT #
Folio No/Chg: 303253 A

Confirmation Number: 3148327684

HILTON MANHATTAN EAST 10/7/2014 4:18:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/29/2014	GUEST ROOM	BWITKOW SKI	1378125	\$399.00		
9/29/2014	RM-SALES TAX	BWITKOW SKI	1378125	\$35.41		
9/29/2014	RM-CITY TAX	BWITKOW SKI	1378125	\$23.44		
9/29/2014	RM-OCCUPANCY TAX	BWITKOW SKI	1378125	\$2.00		
9/29/2014	RM-JAVITS TAX	BWITKOW SKI	1378125	\$1.50		
9/30/2014	VALET PARKING	VM1	1378396	\$51.00		
9/30/2014	AX *3017	VM1	1378397		(\$512.35)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	9/29/2014	9/30/2014	STAY TOTAL
ROOM AND TAX	\$461.35	\$0.00	\$461.35
MISCELLANEOUS	\$0.00	\$51.00	\$51.00
DAILY TOTAL	\$461.35	\$51.00	\$512.35

Early departures include a fee of 50% of the room rate. Smoking in non-smoking rooms will result in a \$150 penalty. Valet parking charges are \$51 for a mid-sized vehicle and \$61 for an oversize. Rates are per 24 hours with no in and out privileges.

CREDIT CARD DETAIL

APPR CODE	527287	MERCHANT ID	6326013860
CARD NUMBER	AX *3017	EXP DATE	11/16
TRANSACTION ID	1378397	TRANS TYPE	Sale



Terrence J. Skinner
Private Investigator
Expert Investigations
646 789-5202

Date: October 19, 2013

To: Nathaniel Smith, Esq.

From: Terrence J. Skinner, Private Investigator

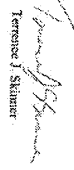
Subject: Schoolcraft Invoice

Invoice submitted pursuant to retainer agreement (attached) dated 11/8/2013:

Hours: 31 = \$6975.00

Additional expenses: \$279.85

Total: \$7254.85


Terrence J. Skinner

Entered and booked, NY State Department of State

Schoolcraft Investigation Hrs. and Expense Report

Date	Activity	Time	Expense
11/8/2013	Strategy Mtg w/Nat Smith	2 hrs.	
11/11/2013	EMT Interview	1 hr.	
11/12/2013	Canvassed 88 th Place w/Magdalena + report	6 hrs.	
11/13/2013	Nurse Interview	1 hr.	
11/18/2013	Hyppolie Background/Phone Rpts		\$125
11/18/2013	Hyppolie Background Review	1 hr.	
11/18/2013	Carol Stretmoyer Interview w/Magdalena + report	5 hrs.	
11/18/2013	Stretmoyer Lunch/Gene's Diner		\$15
11/20/2013	Ted Stretmoyer Interview w/Magdalena + report	4 hrs.	
11/21/2013	Completion of Ted Stretmoyer report	1 hr.	
11/24/2013	Jamaica Hospital/Medi Sys Research	2 hrs.	
11/24/2013	Security Director Research (Prescott)	2 hrs.	
11/24/2013	Medi Sys Business rpt		\$125
12/5/2013	Document printing; complaint/PGstape transcript		\$14.85
12/5/2013	Document review	2 hrs.	
12/8/2013	Document review	2 hrs.	
12/9/2013	Report prep	2 hrs.	
		31 hrs.	\$279.85



TERRENCE J. SKINNER
Private Investigator
1818 10th Ave
Brooklyn, NY 11215
846 788-5202

Date: November 8, 2015

To: Nathaniel B. Smith, Esq.

Subject: Investigation Retainer

This document serves to note the terms of retaining the services of Terrence J. Skinner, Private Investigator for investigative purposes. Terms are as follows:

The rate for services is \$225.00 per hour.

The minimal increment for any investigative field work is 4 hours, which includes travel time to/from locations.

Investigative duties may include: interviews, canvassing areas, obtaining police/legal documents, and other functions consistent with the NY State Department of State Division of Licensing Services regarding the duties of Private Investigators.

Additional Fees:

Background Reports: \$125.00

DAFTV Records Check: \$125.00

Other reports/fees required will be discussed with the client on an as needed basis.

Should my services or my staff's services be necessary for court purposes, an 8-hour fee is charged for each appearance, per person appearing.

Activity reports to be submitted as needed. Upon completion of the investigation, a final report will be prepared and presented to the client.


Terrence J. Skinner
Private Investigator

Terms accepted  Date: 11/8/15
Signature

Licensed and bonded, New York State Department of State

**Jonathan Lockwood Smith
Photography**

October 1, 2013

Invoice # 130919

Nathaniel B. Smith, Esq.
100 Wall Street 23rd FL.
New York, NY 10005

Re: Schoolcraft 83rd Precinct Brooklyn, NY

Photography 7 hours 9/19/13

\$500.00

711 Amsterdam Avenue #24K
New York, NY 10025

917-748-4927
www.jlsphoto.com

**Jonathan Lockwood Smith
Photography**

October 20, 2013

Invoice # 131002

Nathaniel B. Smith, Esq.
100 Wall Street 23rd FL.
New York, NY 10005

Re: Schoolcraft Jamaica Hospital

Photography 7 hours 10/2/13

\$500.00

711 Amsterdam Avenue #24K
New York, NY 10025

917-748-4927
www.jlsphoto.com

SOUTHERN DISTRICT REPORTERS P.C.

500 Pearl St, Room 330
 New York, N.Y. 10007
 (212) 805-0300

STATEMENT OF ACCOUNTS

As of February 03, 2014

Law Office of Nathaniel B. Smi
 111 Broadway
 Suite 1305
 New York, NY 10006
 Tel. No. 212-227-7062

Customer Number 1005925

Docket No. Invoice Date	Invoice No.	Case Name	Debit	Credit	Invoice Balance
10CV06005		SCHOOLCRAFT V NYC			
11/8/2013	0332569-IN	INVOICE	31.50		31.50
		Case Total			31.50

PAID on 3/12/14

Entered in cash

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL	
0.00	0.00	31.50	0.00	0.00		\$31.50
						\$31.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

INVOICE**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO. 0332569-IN
INVOICE DATE 11/8/2013

Law Office of Nathaniel B. Smi
111 Broadway, Suite 1305
New York, NY 10006

CUSTOMER NO. 1005925
WORK ORDER NO. 138962
SALESPERSON CSIW

Attention: Merry Soetanto

PAYMENT IS DUE UPON RECEIPT

Job Date	SCHOOLCRAFT V NYC					
	CASE NO.	10CV06005				
10/16/2013	Diskette	11	PGES	at	0.90	9.90
9/25/2013	Diskette	24	PGES	at	0.90	21.60

Total:	31.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

3/12/2014

0332569 paid 3 12/peg

INVOICE

SOUTHERN DISTRICT REPORTERS PC
 Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO. 0332569-IN
 INVOICE DATE 11/8/2013

Law Office of Nathaniel B. Smi
 111 Broadway, Suite 1305
 New York, NY 10006

CUSTOMER NO. 1005925
 WORK ORDER NO. 138962
 SALESPERSON CSIW

Attention: Merry Soetanto

Job Date SCHOOLCRAFT V NYC
 CASE NO. 10CV06005

10/16/2013	Diskette	11	PGES	at	0.90	9.90
9/25/2013	Diskette	24	PGES	at	0.90	21.60

PAID

CK. NO.
 DATE

5596107
 SOUTHERN DISTRICT REPO
 500 PEARL ST RM 330
 NEW YORK, NY 10007
 (212) 805-0323

Term ID: 001

Ref ID: 006

Sale

XXXXXXXXXXXX9718

MASTERCARD

Entry Method: Manual

03/12/14

11:29:26

Inv #: 000006

Appr Code: 025632

Apprvd: Online

Batch#: 000152

V-Code: H

Total: \$ 31.50

Customer Copy
 THANK YOU!

Total: 31.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 31.50

Smith Costs and Expenses 049

SOUTHERN DISTRICT REPORTERS P.C.

500 Pearl St, Room 330

New York, N.Y. 10007

(212) 805-0300

STATEMENT OF ACCOUNTS

As of March 06, 2014

Law Office of Nathaniel B. Smi

111 Broadway

Suite 1305

New York, NY 10006

Tel. No. 212-227-7062

Customer Number

1005925

Docket No. Invoice Date	Invoice No.	Case Name	Debit	Credit	Invoice Balance
10CV06005		SCHOOLCRAFT V NYC			
11/8/2013	0332569-IN	INVOICE	31.50		31.50
		Case Total			31.50

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL
0.00	0.00	0.00	31.50	0.00	\$31.50
					\$31.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

INVOICE

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

Law Office of Nathaniel B. Smi
111 Broadway, Suite 1305
New York, NY 10006

INVOICE NO. 0332569-IN
INVOICE DATE 11/8/2013

CUSTOMER NO. 1005925
WORK ORDER NO. 138962
SALESPERSON CSIW

Attention: Merry Soetanto

PAYMENT IS DUE UPON RECEIPT

Job Date	SCHOOLCRAFT V NYC CASE NO. 10CV06005					
10/16/2013	Diskette	11	PGES	at	0.90	9.90
9/25/2013	Diskette	24	PGES	at	0.90	21.60

Total:	31.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

SOUTHERN DISTRICT REPORTERS P.C.

500 Pearl St, Room 330

New York, N.Y. 10007

(212) 805-0300

STATEMENT OF ACCOUNTS

As of December 09, 2013

Law Office of Nathaniel B. Smi
 111 Broadway
 Suite 1305
 New York, NY 10006
 Tel. No. 212-227-7062

Customer Number 1005925

Docket No. Invoice Date	Invoice No.	Case Name	Debit	Credit	Invoice Balance
10CV06005		SCHOOLCRAFT V NYC			
11/8/2013	0332569-IN	INVOICE	31.50		31.50
		Case Total			31.50

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL
0.00	31.50	0.00	0.00	0.00	\$31.50
					\$31.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

INVOICE**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO. 0332569-IN
INVOICE DATE 11/8/2013

Law Office of Nathaniel B. Smi
111 Broadway, Suite 1305
New York, NY 10006

CUSTOMER NO. 1005925
WORK ORDER NO. 138962
SALESPERSON CSIW

Attention: Merry Soetanto

PAYMENT IS DUE UPON RECEIPT

Job Date	SCHOOLCRAFT V NYC					
	CASE NO.	10CV06005				
10/16/2013	Diskette	11	PGES	at	0.90	9.90
9/25/2013	Diskette	24	PGES	at	0.90	21.60

Total:	31.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	31.50

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

SOUTHERN DISTRICT REPORTERS P.C.

500 Pearl St, Room 330

New York, N.Y. 10007

(212) 805-0300

STATEMENT OF ACCOUNTS

As of November 15, 2013

Law Office of Nathaniel B. Smi

111 Broadway

Suite 1305

New York, NY 10006

Tel. No. 212-227-7062

Customer Number

1005925

Docket No. Invoice Date	Invoice No.	Case Name	Debit	Credit	Invoice Balance
10CV06005		SCHOOLCRAFT V NYC			
11/8/2013	0332569-IN	INVOICE	31.50		31.50
		Case Total			31.50

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL
31.50	0.00	0.00	0.00	0.00	\$31.50
					\$31.50

1

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS

INVOICE**SOUTHERN DISTRICT REPORTERS P.C.**

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

INVOICE NO. 0332569-IN

INVOICE DATE 11/08/2013

CUSTOMER NO. 1005925

WORK ORDER NO. 138962

SALESPERSON Siwik, Christine

Law Office of Nathaniel B. Smi

111 Broadway

Suite 1305

New York, NY 10006

Attention: Merry Soetanto

Job Date

SCHOOLCRAFT V NYC

CASE NO. 10CV06005

10/16/2013

Diskette

11

PGES

At

0.900

9.90

9/25/2013

Diskette

24

PGES

At

0.900

21.60

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 31.50

Less Discount: 0.00

Freight: 0.00

Sales Tax Expenses 055 0.00

Invoice Total: 31.50

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946

500 Pearl St

Room 330

New York, N.Y. 10007

U.S.A.

(212) 805-0300

INVOICE NO. 0332569-IN

INVOICE DATE 11/08/2013

CUSTOMER NO. 1005925

WORK ORDER NO. 138962

SALESPERSON Siwik, Christine

Law Office of Nathaniel B. Smi

111 Broadway

Suite 1305

New York, NY 10006

Attention: Merry Soetanto

Job Date SCHOOLCRAFT V NYC
CASE NO. 10CV06005

10/16/2013	Diskette	11	PGES	At	0.900	9.90
9/25/2013	Diskette	24	PGES	At	0.900	21.60

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	31.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Smith Costs and Expenses 056	0.00
Invoice Total:	31.50

Jonathan Lockwood Smith
Photography

October 20, 2013

Invoice # 131002

Nathaniel B. Smith, Esq.
100 Wall Street 23rd FL.
New York, NY 10005

Re: Schoolcraft Jamica Hospital

Photography 7 hours 10/2/13

\$500.00

711 Amsterdam Avenue #24K
New York, NY 10025

917-748-4927
www.jlphoto.com

Jonathan Lockwood Smith
Photography

October 20, 2013

Invoice # 130919

Nathaniel B. Smith, Esq.
100 Wall Street 23rd FL.
New York, NY 10005

Re: Schoolcraft 83rd Precinct Brooklyn, NY

Photography 7 hours 9/19/13

\$500.00

711 Amsterdam Avenue #24K
New York, NY 10025

917-748-4927
www.jlsphoto.com

**Park Slope inn
DBA 321 4th Street LLC
Booking Receipt/ Invoice
285 5th Ave. #460
Brooklyn, NY 11215
917-627-8047**

Booking from 12/19/2013 to 12/24/2013
1 Adults and 0 Children
Rooms: 4th St. APT

Qty	Name	Sale Price	Sub-Total
1	4th St. APT booking from 12/19/2013 to 12/24/2013	\$1025.00	\$1025.00

Sub Total:	\$1025.00
Sales Tax:	\$151.18
Nightly Tax:	\$17.50
Gratuity:	\$0.00
Total Payable:	\$1193.68
Payments:	\$0.00
Balance Due:	\$1193.68

Payment Method: Check

Contact Details:

Re: Schoolcraft
Nat Smith
111 Broadway Suite 1305

NY
NY
10007

natbsmith@gmail.com

Your cc has been charged for \$0.00 as a deposit

Park Slope Inn
DBA 321 4th Street LLC
Booking Receipt/Invoice
285 5th Ave. #460
Brooklyn, NY 11215
917-627-8047

Booking from 7/1/2014 to 7/4/2014
 1 Adults and 0 Children
 Rooms: 4th St. Apt.

Qty	Name	Sale Price	Sub-Total
1	4th St. APT; booking from 7/1/2014 to 7/4/2014	\$615.00	\$615.00

Sub Total:	\$615.00
Sales Tax:	\$90.71
Nightly Tax:	\$10.50
Gratuity:	\$0.00
Total Payable:	\$716.21
Payments:	\$0.00
Balance Due:	\$716.21

Payment Method: Check

Contact Details:

RE: Schoolcraft
 Nat Smith
 111 Broadway Suite 1305

NY
 NY
 10007

natbsmith@gmail.com

Your cc has been charged for \$0.00 as a deposit

**Park Slope inn
DBA 321 4th Street LLC
Booking Receipt/ Invoice
285 5th Ave. #460
Brooklyn, NY 11215**

Booking from 11/1/2015 to 11/10/2015

1 Adults and 0 Children

Rooms: 12 St. Apt. 3

Qty	Name	Sale Price	Sub-Total
1	12 St. Apt. 3 booking from 11/1/2015 to 11/10/2015	\$1,845.00	\$1,845.00

Sub Total:	\$1,845.00
Sales Tax:	\$107.93
City Tax:	\$31.50
Gratuity:	\$0.00
Total Payable:	\$1,952.93
Payments:	\$0.00
Balance Due:	\$1,984.43

Payment Method: Check
All checks should be made payable to;
321 4th St. LLC

Contact Details:
Adrian Schoolcroft
Nat Smith

100 Wall St

NY
10005
NY

212-227-7062
natbsmith@gmail.com